

# INVOICE

## INVOICE DETAILS

Invoice #: INV-1764357450671-1  
Invoice Date: 2025-11-28  
Due Date: 2025-12-28

## PURCHASE ORDER

PO #: PO-1764357100903-1  
PO Date: 2025-11-28  
PO Due: 2025-12-28

## BILL TO:

Vendor: Lagom  
Email: Lagom@vendor.local  
Site: ALB45-ALBI06

## ITEM DETAILS

Description	Qty	Unit Rate (Rs)	Amount (Rs)
Installation and commissioning for ALB45-ALBI06	1	1200.00	1200.00

Subtotal: Rs 1200.00

**TOTAL AMOUNT:** **Rs 1200.00**

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