

INVOICE

PURCHASE ORDER

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

INVOICE DETAILS

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

us: Draft