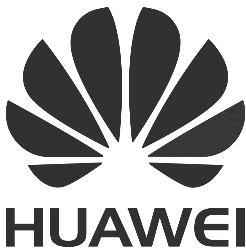


||AQUA MOBILE

SALES INVOICE

BILL TO
Customer :
Phone :



Date: 08/08/2020

QTY	NAME	WARRANTY	UNIT (RS)	TOTAL (RS)
Total Discount: (Rs)				0
Total: (Rs)				0/=

Thank you for your business!

Aqua mobile
no:123,Line 1, Line2
111234568