

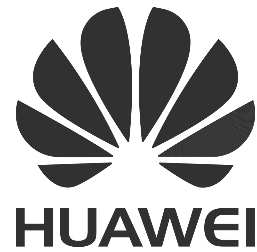
# ||AQUA MOBILE

## SALES INVOICE

BILL TO

Customer : tst

Phone : 5454



Date: 08/09/2020

QTY	NAME	WARRANTY	UNIT (RS)	TOTAL (RS)
1	item 2	6 (months)	35000	35000
Total Discount: (Rs)				0
Total: (Rs)				35000/=

**Thank you for your business!**

Aqua mobile

no:123,Line 1, Line2

111234568