

||AQUA MOBILE

SALES INVOICE

BILL TO

Customer : dsadas

Phone : 5555555555



Date: 08/08/2020

| QTY | NAME | WARRANTY | UNIT (RS) | TOTAL (RS) |
|----------------------|--------|------------|-----------|------------|
| 1 | item 2 | 6 (months) | 35000 | 35000 |
| Total Discount: (Rs) | | | | 350 |
| Total: (Rs) | | | | 34650/= |

Thank you for your business!

Aqua mobile

no:123,Line 1, Line2

111234568