

# ||AQUA MOBILE

## SALES INVOICE

BILL TO

Customer : dad

Phone : 4242



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