

||AQUA MOBILE

SALES INVOICE

BILL TO

Customer : Isuru

Phone : 0117875444



Date: 08/08/2020

QTY	NAME	WARRANTY	UNIT (RS)	TOTAL (RS)
3	item 2	6 (months)	35000	105000
Total Discount: (Rs)				1050
Total: (Rs)				103950/=

Thank you for your business!

Aqua mobile

no:123,Line 1, Line2

111234568