

Invoice

Invoice No # A0005

Invoice Date Nov 06, 2023

Billed By

Pawan Saini

India

Billed To

Pawan Saini

Zambia

| Item | | Quantity | Rate | Amount |
|------|----------|----------|-------|--------|
| 1. | gbyghsgf | 1 | ZMW 1 | ZMW 1 |

Total (in words) : ONE KWACHA ONLY

Total (ZMW)

ZMW 1

Bank Details

Account

Holder Name

Account Number

Bank

Pawan Saini

12345678

cvbsddfsg