

Invoice

Invoice No.: 25000023

Quotation No: 25000003

Invoice Date: 30/06/2025

Agreement No: 25000003

Customer Name: DIN PICH

Address: 789 Industrial Park, Chicago, IL 60601

Phone Number: 086318261

Agreement No.	Payment No.	Amount	Description
25000003	1st Payment	₹350,000.00	Item description

Total (KHR): ₹700,000.00

Terms and Conditions

Standard payment terms apply

Customer Acceptance

I hereby accept the invoice and agree on Terms and Conditions.

Authorized by

Date: _____

Signature: _____