

## LOTUS TECHNOLOGY.

INVOICE

KR SYSTEM SERVICE CENTER 21/14 ASHOK NAGAR KOVILPATTI

PH - 9585752542

11330

DATE: November 9, 2019 INVOICE #: ART-TN-022

BILL TO:

- # Name

**AARTHI SCANS & LAB** 

Address City, ST ZIP TIRUNELVELI TIRUNELVELI

**Email** Phone

Terms

9500083643

Thanking You Visit Again We Serve You Better

GRAND: 1969 fillilla Serial # Model # Service Tag #

1	NIL	Q261	Q2612A		12A	
Item#	Descri	ption	Quantity	Unit Price	Line Total	
1 12A (TONER)		30	290.00	8,700.00		
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	18	1 (40)				
	1			SUBTOTAL	8,700.0	

Notes:

**ACCOUNT DETAILS** 

: SBI BANK : 37247452089 A/C NO

A/C NAME : DEEPA IFSC CODE: SBIN0071229

18.00% TAX

SHIPPING & HANDLING

CASH PAY BALANCE

TOTAL DUE

1200. Lea 8,700.00