

LOTUS TECHNOLOGY

INVOICE

KR SYSTEM SERVICE CENTER 21/14 ASHOK NAGAR KOVILPATTI PH - 9585752542

DATE: October 15, 2019 **INVOICE #:** ART-TN-020

BILL TO:

#

Name

AARTHI SCANS & LAB

Address City, ST ZIP TIRUNELVELI TIRUNELVELI

Email

Phone

9500083643

Thanking You Visit Again We Serve You Better

Item #		Description	Quantity	Unit Price	Line Total
	1	12A (TONER)	20	290.00	5,800.00
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Notes:			TAX	18.00%	
ACCOUNT D BANK :	ET/		SHIPPIN	G & HANDLING	len - 8000
A/C NO :	372	247452089		CASH PAY	5000/
A/C NAME : IFSC CODE :	DE	EPA		BALANCE	1 to 1 to 1
II GO GODE .	301	110071229		TOTAL DUE	5,800.00

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5000

5000



LOTUS TECHNOLOGY

INVOICE

KR SYSTEM SERVICE CENTER 21/14 ASHOK NAGAR KOVILPATTI PH - 9585752542

DATE: October 25, 2019 INVOICE #: ART-TN-021

BILL TO:

Name **AARTHI SCANS & LAB**

Address City, ST ZIP

TIRUNELVELI TIRUNELVELI

Email

Phone

9500083643

Thanking You Visit Again We Serve You Better

GRMO:1814/08/10.19 **Terms** Service Tag # Model # Serial # 1 NIL Q2612A 12A

Item #	Description	Quantity	Unit Price	Line Total
1	12A (TONER)	25	290.00	7,250.00
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	181			
	(3)			
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	CHECKED CHECKED			
	RECEIVED CHECKED			
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JA CA	VERIFIED ACCOUNTED			
1.6	2 CAR			
11/19		1250		
130				
			SUBTOTAL	7,250.00

Notes:

ACCOUNT DETAILS

BANK : SBI

A/C NO : 37247452089

A/C NAME : DEEPA IFSC CODE: SBIN0071229 TAX 18.00%

SHIPPING & HANDLING

CASH PAY

BALANCE

TOTAL DUE

1000 6250

7,250.00