

LOTUS TECHNOLOGY

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

INVOICE

DATE: December 16, 2019 INVOICE #: ART-TN-025

BILL TO:

#

Name Address

AARTHI SCANS & LAB
TIRUNELVELI
TIRUNELVELI

City, ST ZIP Email

Phone

500083643

V1330

Thanking You Visit Again We Serve You Better

Terms	Service Tag #		#	Serial #		
1	NIL	AMO	AMC		Laser	
Item #	Description		Quantity	Unit Price	Line Total	
1	Canon & Hp Printer		1	15,000.00	15,000.00	
	6×25	2150				
		1 rodings				
	July to					
	0	Uhrlingas				
	5,		219			
	(89	28.	100			
		/	1500			
	d10 1 00					
Notes:	28 12.19		TAV	SUBTOTAL	15,000.00	
ACCOUNT DETAILS			TAX	18.00%		
BANK : SBI A/C NO : 37247452089 A/C NAME : DEEPA			SHIPPING	& HANDLING	•	
				BALANCE		
IFSC CODE : SBII	FSC CODE: SBIN0071229			TOTAL DUE	15,000.00	
					10,000.00	