



# INVOICE

REFERENCE: 1  
BILLING DATE: 06/03/2024  
DUE DATE: 06/03/2024

## OUR INFORMATION

SKPU Structural & Interiors

## BILLING TO

Albert M Dunford

SERVICES	AREA	R/SQFT	TOTAL	DISCOUNT	TOTAL
Product Eight - This is a sample product ei	300	19	INR 5,700.00	2%	INR 5,586.00
				Total	INR 5,586.00
				Discount	INR 114.00
				Total Due	INR 5,586.00

PAID

## CUSTOMER NOTES

Terms & conditions details

## PAYMENT INFORMATION

Account Holder: : KRISHNAVIRAJ SUBBURAJ  
Bank: Federal Bank  
Account Number: 99980107223542  
IFSC: FDRL0001359  
(OR)  
GOOGLE PAY : 9655199985