Invoice Details:#475747773

Customer Details					
Name	Prameetha Dsouza	Contact no.	8151879443	Email	Prameetha861@gmail.com
Service	Rebonding	Invoice Date	2021-06-28		
Services Details					
#		Service		Cost	
1		Rebonding		250	
Grand Total		250			

CLICK HERE TO PRINT THE INVOICE!