

INVOICE TO
HP
BANGALORE
info@hp.com
+919852147632

Invoice Number: 145
Invoice Date: 23-09-2016
PO No. 789456258

TOTAL AMOUNT
KES 2400

Item Description	Unit Price	Qty	Total
SOME PROJECTS	1000	1	1000
SOME PROJECTS	1000	1	1000

Pin No.	POS15934601	Subtotal	KES 2000
Served By:	Bhavya barot	TAX: VAT 20%	KES 400
Mobile:	07894561235	GRAND TOTAL	KES 2400
Email	info@biocard.io		

Sign & Omacle Stemp

THANK YOU

We really appreciate your business

Please send payment within 30 days of receiving this invoice
There will some text