

INVOICE TO	Invoice Number:	145
Zinta Enterprises	Invoice Date:	24-09-2016
New Jersey, USA	PO No.	789456258
meet@zintaenterprises.com	TOTAL AMOUNT	
+1234323345	215628.92	

Item Description	Unit Price	Qty	Total
MY GALAXY	2353	79	185887

Pin No.	POS15934601	Subtotal	185887
Served By:	Bhavya barot	TAX: VAT 16%	29741.920000000002
Mobile:	07894561235	GRAND TOTAL	215628.92
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
