INVOICE INVOICE

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0261-655 55 54

To:

Order:

Order Date: 30th July 2016

Client: test

Quotation No: 24

Delivery Date: 30th July 2016

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
	1 Camera	1	2000	2000
	2 Camera	1	2000	2000
	3 Roll	1	1500	1500

3500	Charge
	Discount
	S.Tax 12 %
3500	Total

Remark

E.&.O.E.

Venture Of

