

# INVOICE INVOICE INVOICE

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To:

Order:

Order Date : 16th September 2016

Client: miten

Quotation No: 63

Delivery Date : 16th September 2016

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Single Photo	1	250	250

Charge	250
Discount	1
S.Tax 12 %	0
Total	274

Remark

E.&O.E.

Venture Of

