

# INVOICE INVOICE INVOICE

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To: C D Aquaria

Order: testing order

Order Date : 15th July 2016

Client: Divyesh

Quotation No: 5

Delivery Date : 1st July 2016

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000

Charge	25000
Discount	
S.Tax 10 %	2500
Total	27500

Remark

E.&O.E.

Venture Of

