INVOICE INVOICE

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0261-655 55 54

To:

Order:

Order Date: 5th October 2016

Client: zzzz

Quotation No: 97

Delivery Date: 6th October 2016

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
	1 teste	1	1234	1234

Discount
S.Tax 12 %

1234

Remark

E.&.O.E.

Venture Of

