

INVOICE

INVOICE

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To:

Order:

Order Date : 5th October 2016

Client: zzzz

Quotation No: 101

Delivery Date : 6th October 2016

Invoice No:

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

Charge

250

Discount

S.Tax 12 %

Total

Remark

E.&O.E.

Venture Of

