INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-Devi Mandir, Uma-Bhavan Char Rasta, Bhatar Road, Surat.



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0261-655 55 54

To:

Order:

Order Date: 5th October 2016

Client: juagl

Quotation No: 103

Delivery Date: 6th October 2016

Invoice No:

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

Charge

S Tay 12 %

Toto

Remark

E.&.O.E.

2000

Venture Of

