## INVOICE INVOICE

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0261-655 55 54

To:

Order:

Order Date: 5th October 2016

Client: III

Quotation No: 102

Delivery Date: 6th October 2016

Invoice No:

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

Discount

Toto

Venture Of

OM

2000

Remark

E.&.O.E.