

INVOICE

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To.:			15th July , 2016	
Order Name:yesyy			Quataion No.:	
Order Date :15th July , 2016 01:07 AM				
Vennue.: sdd , dsa			Invoice No.:12	
Client.:dsd				
Sr.No	Particulars	Qty.	Unit Cost	Amount
1	camera	3	25000	75000
2	LedLight	1	35	3500
3	LedLight(25X25)	1	35	21875
Charge				100375
Discount				375
S.Tax 10%				10000
Total				110000
Terms & Condition 1.cond1 2. Cond 2 3. Cond3 4. Cond 4 5.Cond 5				

