## INVOICE INVOICE

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0261-655 55 54

To:

Order:

Order Date: 13th August 2016

Client: TestData

Quotation No: 41

Delivery Date: 13th August 2016

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000
2	2 Camera	1	2000	2000
3	3 Roll	1	1500	1500
4	Single Photo	1	250	250

e 3750	Charge
nt	Discount
6	S.Tax 12 %
3750	Total

Remark

E.&.O.E.

Venture Of

