

INVOICE INVOICE INVOICE

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 0261-655 55 54

To:

Order:

Order Date : 3rd October 2016

Client: aaa

Quotation No: 94

Delivery Date : 4th October 2016

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	teste	1	1234	1234

Charge

1234

Discount

S.Tax 12 %

Total

Remark

E.&O.E.

Venture Of

