

# INVOICE INVOICE INVOICE

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To:

Order:

Order Date : 13th August 2016

Client: TestData

Quotation No: 42

Delivery Date : 13th August 2016

Invoice No:

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

Charge 3750

Discount

S.Tax 12 % 0

Total 3750

Remark

E.&O.E.

Venture Of

