INVOICE INVOICE

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0261-655 55 54

Order Detail						
Order Name: test del without del		Order Des	Order Description: sa			
Client Detail						
Client Name: Divyesh		Client Cor	Client Company: krindustry			
Email Id: rahul.hathi@gmail.com		Work:	Work:			
Home:		Mobile: 96	Mobile: 9685748574			
Order Places Detail						
Venue:Sagrampura			Hall: Surat			
Date:30th September 2016			To Date:30th Septe	To Date:30th September 2016		
Resources						
Resource		Qty	Vendor	Remark		
25 photo copy		1	Anand(Silicon)			
cinemetography		1	Anand(Silicon)			
Equipment						
Equipment	Accessories	Qty	Staff	Vendor	Remark	
camera	camera	1	ashish	Not Selected		
laptop	laptop	1	Red	Not Selected		
Deliverable						
Deliverable		Qty	Vendor	Remark		
Album		1	Not Selected			