

# INVOICE INVOICE INVOICE

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To: sadas

Order: mrg of raja

Order Date : 10th September 2016

Venue: Sagrapura

Client: asdss

Quotation No: 83

Invoice No: RDC/2016-17/0

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	cinemetography	1	4500	4500

Charge	4500
Discount	
S.Tax 12 %	
Total	4500

Remark

E.&O.E.

Venture Of

