## INVOICE INVOICE

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0261-655 55 54

To:

Client: cdcdc

Address: fesfesfesfee

E.&.O.E.

Order Date: 3rd Dec 2016 11:39 AM

Operator:

Email:shaikhfarhan05@gmail.com

Delivery Date: 5th Dec 2016 01:56 PM

Invoice No: 1008/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
	1 keyboard with tax	1	200	220

	Charge	200	
	Discount	0	
	S.Tax 10 %	20	
	Total	220	
Remark	Venture Of		