## INVOICE INVOICE

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0261-655 55 54

To: testofRinv

Order:01-08-2016 05:08 PM

Order Date: 01-08-2016 05:08 PM

Retail No:

Invoice No:

Client:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000
2	. Camera	3	2000	6000
			Charge	8000
			Discount	
			S.Tax %	
			Total	8000
	Remark		Venture Of	
	E.&.O.E.		O	M