

# INVOICE INVOICE INVOICE

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To:  
Client: TestData  
Address: as  
Quotation No: 101

Order Date : 29th September  
2016

Delivery Date : 29th September 2016

Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000
2	Roll	1	1500	1500


	Charge	3500
	Discount	500
	S.Tax 12 %	240
	Total	3390

Remark

E.&O.E.

Venture Of

