INVOICE INVOICE

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0261-655 55 54

To: DR Company

Order: Testing Detail

Order Date: 17th July 2016

Client: Rakesh Limbachya

Quotation No: 6

Delivery Date: 1st July 2016

Invoice No:

Sr.No Particulars Qty. Unit Cost Amount

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Discour

S.Tax 10 %

Tota

100000

100000

Remark

E.&.O.E.

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