

# INVOICE

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To:

Client:

Address:

Quotation No: 121

Order Date : 1st October 2016

Delivery Date : 1st October 2016

Invoice No: /DCV/2016-17/2

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	mug with tax	1	100	110

Charge	100
Discount	0
S.Tax 10 %	10
Total	110

Remark

E.&O.E.

Venture Of

