

INVOICE INVOICE INVOICE



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Client: Rana Divysh

Compny:testcompany

Order Date : 14 October 2016

Mobile: 9725842109

Email: rahul.hathi@gmail.com

Address :Sagrampura Ramnivas Society Surat

Quotation No: 150

Invoice No: 1012/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	cinemetography	1	4500	4500
Deliverable				
1	Album	1	20000	20000

Charge	24500
Discount	
S.Tax 10 %	2450
Total	26950
Paid	4500
Remain	22450

Remark

Venture Of

E.&.O.E.

