

INVOICE



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To: testmulti124

Order:testmulti124

Quataion No:10

Order Date :2016-07-08 12:07:24

Vennue:[Venue]

Invoice No:

Client:raj

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	camera	1	25000	25000
2	camera	1	25000	25000
3	laptop	2	15000	30000
4	LedLight(10X15)	1	35	5250
5	Projectors	1	12500	12500
6	Projectors	2	12500	25000
Charge				122750
Discount				5000
S.Tax 10 %				
Total				122750

Remark

Venture Of

E.&.O.E.

