

INVOICE



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To:

Client: ytetss

Email:abc@gmail.com

Address: AHHAHA

Order Date : 18th Oct 2016 12:10 PM

Delivery Date : 19th Oct 2016 07:01 AM

Operator :

Invoice No: 1005/rd/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	1500	1500

Charge	NaN
Discount	0
S.Tax 10 %	NaN
Total	1500

Remark

Venture Of

E.&O.E.

