INVOICE INVOICE

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Order Detail										
Order Name: test img with more than 4			Order Description:							
Client Detail										
Client Name: schm			Client	Client Company: krindustry						
Email Id: rahul.hathi@gmail.com			Work: 9724783505							
Home:	Home:		Mobile	Mobile: 9725842109						
Order Places Detail										
				Hall: surat						
Venue:Sagrampura										
Date:5th Oct 20	Date:5th Oct 2016 12:10 PM To		To Da	To Date:5th Oct 2016 12:10 PM						
Equipment										
Equipment	Accessories	Rate	Qty	Amount	Staff	Vendor	Price	Remark		
						Rana				
Stage	Stage	-	1	-		Divyesh	-			
KeyBoard	KeyBoard	-	1	-	divyesh		-	testing		

Final Quotation to the client

lo. of days :					
Day 1	Date Event Detail		No. of Photographers : No. of Cinematographers :	Final Amount	
Day 2	Date	Event Detail	No. of Photographers : No. of Cinematographers :	Final Amount	
Day 3	Date	Event Detail	No. of Photographers : No. of Cinematographers :	Final Amount	
Day 4	Date	Event Detail	No. of Photographers : No. of Cinematographers :	Final Amount	
Day 5	Date Event Detail		No. of Photographers : No. of Cinematographers :	Final Amount	

Final Total Quotation :

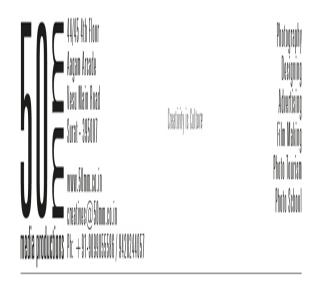
Signature (50mm)

Creatives @50mm.co.in
media productions Ph: +91-9099055586 / 9428244057





Signature (50mm)





HITESH RAJPUT

PHOTOGRAPHY & FILMS

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