INVOICE INVOICE

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0261-655 55 54

To: DivCmp

Order: test event

Order Date: 24th September 2016

Venue: Sagrampura, adajan

Client: Divyesh

Quotation No: 141

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
	1 KeyBoard(0X0)	1	500	500
	2 KeyBoard	1	500	500
	3 Stage	1	35	3500
	4 Stage(10X10)	1	35	3500

8000	Charge
1000	Discount
700	S.Tax 10 %
7700	Total

Remark E.&.O.E.

Venture Of

