



# INVOICE

INVOICE #3  
DATE: 06/06/2022

**BILL TO:**

Devendra Singh  
Silver Touch Technologies  
LTD  
Ahmedabad, Gujarat

## INVOICE DETAILS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Television	120	2000	240000

**TOTAL: 240000**

Make all checks payable to Stardex

If you have any questions concerning this invoice, [starschallenge@stardex.com.ng](mailto:starschallenge@stardex.com.ng)

**THANK YOU FOR YOUR BUSINESS!**