



INVOICE

INVOICE #3
DATE: 06/05/2022

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

THANK YOU FOR YOUR BUSINESS!