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| **Stardex** | **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

# THANK YOU FOR YOUR BUSINESS!