



INVOICE

REF NO: INV0001
INVOICE DATE: 04-11-2019
PAYMENT DUE: 14-11-2019

BILL TO

Dreams

United Kingdom

RECEIVED FROM

Global Esolution

No Address
Test , 625014
test, United Kingdom
Phone | +2379333523

ITEM NAME	QTY	UNIT PRICE	TOTAL
Testing Just for testing	1.00	₹100.00	₹100.00
Total			₹100.00
Balance Due			₹100.00

PAYMENT INFORMATION

Thank you for **your** business. Please process this invoice within the due dates.