			Invoice No.		Date	
			2			2/15/2017 12:00:00 AM
			Delivery Note		Mode	e/Terms of Payment
			Suppliers Ref.		Othe	r References.
		Buyer's Order No.		Date	Dated	
		Despatch Document No.		Date	Dated	
		Despatched Through		Desti	Destination	
		Terms of Delivery				
S No	Description of Goods	Quantity	Rate	Per	Discount	

		1	!		I
S No	Description of Goods	Quantity	Rate	Per	Discount
	1 compressors 100 hp	1	1200	unit	2
				l	1

	Invoice No.	Dated		
	2	2/15/2017 12:00:00 AM		
	Delivery Note	Mode/Terms of Payment		
	Suppliers Ref.	Other References.		
To:	Buyer's Order No.	Dated		
lagiaga	Despatch Document No.	Dated		
	Despatched Through	Destination		
	Terms of Delivery			

Amount

2