

Zaid Software Solutions
Tulinj Road, Nallasopara East
7689654563 ,7689654563

INVOICE

Invoice No.	Date
179719	

BILL TO
Mr John Doe

Wipro Communications
8799098765

Description	Quantity	Amount
Apple	445	3333
Mango	34	34454

Thank you for your business!
If you have any questions, contact [Name, Phone, Email]