

INVOICE



49724

<Payment terms (due on receipt, due in X days)>

BILL TO

chandru
alije
alije@fjla.com
9937493039

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Monitors	10	7000	70000
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

DISCOUNT 5000

Balance Due \$ 65000