

INVOICE



02/23/2021

49724

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

BILL TO

chandrashekhar  
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