

INVOICE



02/23/2022

547095

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

BILL TO

chetan g
flakj
chetan@gmail.com
578558923

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Mobile	5	38000	190000
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

DISCOUNT 19000

Balance Due \$ 171000