

To: Nexuslinkservice

Invoice Date
26 Sep 2018

Reference Number
00001897

JASON CHARCHAR
Attention: Hiravadi,
Naroda patia,
AHMEDABAD AHMEDABAD
385110
INDIA

| Description | Quantity | Unit Price | Tax | Amount INR |
|------------------|----------|------------|--------------|-------------|
| Moto | 2.00 | 5,500.00 | Tax on Sales | 11,000.00 |
| Subtotal | | | | 11,000.00 |
| TOTAL INR | | | | 11,000.00 |
| LESS Amount Paid | | | | 11,000.00 |
| AMOUNT DUE | | | | 0.00 |
| DUE DATE | | | | 26 Sep 2018 |