

CUSTOMER INVOICE



Medi Pros

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INVOICE #1




Invoice To:

Deepak Singh

Chandigarh 7986614157 Deepak@oceaniek.com

Date: 01 Dec 2020

INVOICE NO: DX-5236

Photo	Product Name	Unit	Quantity	Price	Total
	Product 1	pack	2	\$20	\$40
	Product 2	pack	4	\$80	\$320
	Product 3	pack	3	\$60	\$180
Sub Total					\$540
Tax					\$108
Grand Total					\$432