## **Upbiz Distributors**Packaged food items, beverages, distributors



**FULLY PAID** 

times square Mo7894561230 Gst-2.5 **Billing Details** 

Mehmet dikshita1@gmail.com Mo.9099269999 Invoice No

#INVOC - 261

**Invoice Date** 

15-Jul-2024 12:46:56

Order Type Name Price Tax Quantity Subtotal Product Parle Melody \$100 0% 3 \$300 Total \$300

Invoice Summary FULLY PAID

Sub Total \$300

**Delivery Charges** N/A

Discount N/A

**Total** \$300

1/1