



OFFIQ.shop

OFFIQ.shop
DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number: **652d56420941ba51f11a5616** **John**
Payment Id: **pay_MovYdKljVYrWR** **asdfaser**
Invoice Date: **2023/10/16** **KANNUR**
Grand Total: **₹104464.00**

SL.No	Name	Unit Cost	Quantity	Total
1	HP LaserJet Pro	₹25000.00	2	₹50000.00
2	Pilot® G2	₹1116.00	2	₹2232.00
		Subtotal		₹52232.00
		Discount		-₹0
		Grand Total		₹104464.00

Thank You shop with us again