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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number:	652a89e7a0d7ee45c0f4c6ef	John
Payment Id:	pay_Mo5U2gRQYTVCP5	asdfaser
Invoice Date:	2023/10/14	KANNUR
Grand Total:	₹4900.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Office Depot®	₹5000.00	1	₹5000.00
Subtotal				₹5000.00
Discount				-₹100
Grand Total				₹4900.00

Thank You shop with us again