



# OFFIQ.shop

OFFIQ.shop  
DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	652cdc6106920eb967511f50	John
Payment Id:	49f104	asdfaser
Invoice Date:	2023/10/16	KANNUR
Grand Total:	₹5000.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Office Depot®	₹5000.00	1	₹5000.00
		Subtotal		₹5000.00
		Discount		-₹0
		Grand Total		₹5000.00

Thank You shop with us again