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Dotspace Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	6527d99d1045418c257c0260	John
Invoice Date:	2023/10/12	asdfaser
Grand Total:	₹50470.00	KANNUR

SL.No	Name	Unit Cost	Quantity	Total
1	Western Digital®	₹470.00	1	₹470.00
2	Apollo® Horizon 2	₹50000.00	1	₹50000.00
		Subtotal		₹50470.00
		Discount		-₹0
		Grand Total		₹50470.00

Thank You shop with us again