



# OFFIQ.shop

OFFIQ.shop  
Dotspace Business Park  
Trivandrum, 695582

## Invoice

Invoice Number: **652d56ab0941ba51f11a56a2**      **John**  
Payment Id: **da0f88**      **asdfaser**  
Invoice Date: **2023/10/16**      **KANNUR**  
Grand Total: **₹48500.00**

SL.No	Name	Unit Cost	Quantity	Total
1	Office Depot®	₹1250.00	4	₹5000.00
2	Office Depot®	₹166.67	3	₹500.00
3	HP Victus	₹3000.00	3	₹9000.00
Subtotal				₹14500.00
Discount				-₹0
Grand Total				₹48500.00

Thank You shop with us again