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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number:	6527ddbbf06d328f648df800	John
Payment Id:	64a180	asdfaser
Invoice Date:	2023/10/12	KANNUR
Grand Total:	₹50000.00	

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

Thank You shop with us again