



# OFFIQ.shop

OFFIQ.shop  
Dotspace Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	652d7d2b23ad4ab6eee7cf68	John
Payment Id:	756fa7	asdfaser
Invoice Date:	2023/10/16	KANNUR
Grand Total:	₹200.00	

SL.No	Name	Unit Cost	Quantity	Total
1	Brother® HL-	₹300.00	1	₹300.00
Subtotal				₹300.00
Discount				-₹100
Grand Total				₹200.00

Thank You shop with us again