



OFFIQ.shop

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DotSPACE Business Park
Trivandrum, 695582

Invoice

Invoice Number:	652cf20b0918324475bcf698	John
Payment Id:	9d0df0	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