



OFFIQ.shop

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DotSPACE Business Park  
Trivandrum, 695582

## Invoice

Invoice Number:	6527e1b8680d11cd0c762a94	John
Payment Id:	669fc4	asdfaser
Invoice Date:	2023/10/12	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