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Dotspace Business Park  
Trivandrum, 695582

## Invoice

Invoice Number: 652cdcba06920eb967512016      John  
Payment Id: 7927c0      asdfaser  
Invoice Date: 2023/10/16      KANNUR  
Grand Total: ₹5345.00

SL.No	Name	Unit Cost	Quantity	Total
1	Office Depot®	₹5000.00	1	₹5000.00
2	Ativa® 6-Sheet	₹345.00	1	₹345.00
		Subtotal		₹5345.00
		Discount		-₹0
		Grand Total		₹5345.00

Thank You shop with us again