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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number: 652ce2db4d82efac6515f36d John
Payment Id: 69ef09 asdfaser
Invoice Date: 2023/10/16 KANNUR
Grand Total: ₹9600.00

SL.No	Name	Unit Cost	Quantity	Total
1	Canon®	₹3000.00	1	₹3000.00
2	HP Victus	₹9000.00	1	₹9000.00
Subtotal				₹12000.00
Discount				-20%
Grand Total				₹9600.00

Thank You shop with us again