



From: Rajesh Kumar

Bill to: Hammarby alle 7, Delhi

Invoice

INVOICE#	T355551759
DATE	Jan 24,2021
DUE DATE	Jan 25,2021
TOTAL AMOUNT	\$198.00
TOTAL DUE	\$198.00

DESCRIOTION / MEMO	AMOUNT
Partnership Firm	? 198.00
TOTAL AMOUNT:	? 2222