

I N V O I C E

vartika gaurav
s/o avinash

Address:

Kota

Phone Number :

985647852

Invoice #	12041
Date	17-08-18

Description	Total Unit	Unit Cost	Total
Total Unit last 2 month	5000	5	25000
Service text(14%)	-----	----	3500

Total	28500
Amount Paid	0.00
Balance Due	28500

A D D I T I O N A L N O T E S

A finance charge of 2% will be made on unpaid balances after 15 days.