



**Invoice**  
**Ref. : F-0022**

Ref. order: PRINTINGCOOP-22 (GAL inc.) /  
08/12/2020

**Printing coop inc.**  
9166 Rue Lajeunesse  
Montreal, Quebec, H2M 1S2  
Canada

**Devinder Singh**  
Sector b defence colony tundla, ambala cantt  
  
Beausejour, Manitoba, CA, V0M1K0  
Phone: +917986919594  
Email: Techbull.in@gmail.com

Billing date	Ref. customer	Customer code	VAT number
08/12/2020	GAL inc.	CUST-021	

Designation	Price	Quantity	Unit	Total
-------------	-------	----------	------	-------

Subtotal:	CA\$ 0.00
Shipping Fee:	CA\$ 14.54
<b>Total:</b>	<b>CA\$ 14.54</b>

CONDITION 2% 10 DAYS ON SUB-TOTAL ONLY

TERM: 2% 10 DAYS ON SUBTOTAL ONLE / NET 30 DAYS

PLEASE PAY THIS INVOICE, NO ACCOUNT SENT.

PLEASE PAY THIS INVOICE, NO STATEMENT FORTHCOMING.

A RETURN ACCEPTED 10 DAYS FROM THE RECEPTION OF THE GOODS. /

RETURN ACCEPTED AFTER 10 DAYS OF RECEIPT OF MERCHANDISE.

Mrcandise received in good condition: X\_\_\_\_\_