## APSFL

20/1075-1, Co Operative Colony, Kadapa, YSR Dist - 516001

HUSSAIN VALLI, VADLAVANDLAPALLI, PENDLIMARRI MANDAL, YSR KADAPA REGISTERED MOBILE: 8179464351

invoice No : 87698

invoice Date: 05-03-2022

Billing Period: 05-03-2022 to 03-04-2022

0.00 0.00 502.00 502.00 0.00	Previous Payments	Previous Balance	Current Month Charges	Amount payable	Amount Paid
		0.00	502.00		

Current Month Bill Details :

Description	Quantity	Unit Cost	Total
CPC 30 MB — UL 502.00 ( 05-03-2022 to 03-04-2022)	1	5 02.00	5 02.00
Tota			5 02.00
GRAND TOTAL			

\*\*This is computer generated receipt no signature reguired\*\*

Thank you for your prompt payment.