

**Vendor Name: vendor1**  
Vendor Phone : 03000630085  
Order # : INV-1  
No of products: 6  
Grand Total: 17984



Date : **09-03-2021**  
Invoice#: **INV-1**

Sr no	Item	Qty	Unit Cost	Total
1	Audio aux cables 3.5mm	2	138	276
2	Video Calling Online	3	3124	9372
3	Waterproof smart home security camera	1	8506	8506
#	Sub-Total	6	--	17847/-
			Tax	52/-
			Shipping	100/-
			Grand Total	17984/-

Signature

This is a system generated sale.Errors and omissions are expected.

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