



INVOICE # 54226

QUICK PC SERVICE
A/445 NEW ASHOK NAGAR
DELHI
110096 (IN)
Email: info@quickpcservice.com
Contact: +91 9435985102

Invoiced To
END USER

India

INVOICE #	54226
Status	Paid
Invoice Date	09/09/2021
Due Date	09/09/2021
Amount Due	₹ 150.00

Item	Price	Qty	Total
Service	₹ 0.00	0	₹ 0.00
QPC Home/Office Visit Charge	₹ 150.00	1	₹ 150.00
Sub Total			₹ 150.00
Grand Total			₹ 150.00