



INVOICE # 54274

QUICK PC SERVICE
A/445 NEW ASHOK NAGAR
DELHI 110096 (IN)
Email: info@quickpcservice.com
Contact: +91 9667952099 / 01145613806

Invoiced To

RAJ
13L, Pocket 4, Mayur Vihar Phase 3
Delhi Delhi 110096
India
Phone: 9920097242
Email: rajmjha786@gmail.com

INVOICE #	54274
Status	Partially Paid
Invoice Date	05/08/2022
Due Date	05/08/2022
Amount Due	₹ 4,500.00

Item	Price	Qty	Total
Dell Inspiron 660s 1y	₹ 6,500.00	1	₹ 6,500.00
Sub Total			₹ 6,500.00
Invoice Total			₹ 6,500.00
Total Paid			₹ 2,000.00
Amount Due			₹ 4,500.00

Related Transactions:

Date	Account	Description	Amount
09/08/2022	Pay to Cash	Invoice 54274 Payment	₹ 2,000.00

T E R M S



Thank You for Your Business!

If you have any questions, please feel free to contact us
at: info@quickpcservice.com or you can directly dial +91 9667952099 / 01145613806
Quick Pc Service Provides Best Service in very cheap rates than others,[please read our terms and](#)

[conditions](#) for Further details.

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