INVOICE #: FSH-1001-2017

FSHDesign

Invoice To Issue Date Due Date Ref No

Sample1, Sample1, S, S, S - 666666 07/14/2017 07/14/2017

#	Description	Quantity	Price	Total
1	Qw	2.00	750.00	1500.0

Terms and Conditions:

Aaaa aaa



Total Amount	INR 1500.0	
Amount Received	INR 1500.0	
Balance Amount	INR 0.0	

, VAZHAKKALA, KERALA, INDIA - 682032

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