

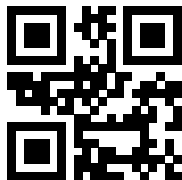


BILLED TO :  
JESSICA DOE

INVOICE :  
193857093DF  
29 May 2024

| DESCRIPTION | CATEGORY  | AMOUNT    |
|-------------|-----------|-----------|
| HAIR DRYER  | Hair Care | Rs. 45222 |

Total Rs. 45222



Must be paid within 3 days to avoid penalties.