



No. 268/A, Kirillawala, Weboda.  
E-mail: lly

Tel: 077 9372999 / 077 0387025

E-mail: [hyamaguchi@satoh.com](mailto:hyamaguchi@satoh.com)

# INVOICE

M's ..... Date .....

Date: 01/04/2023

Contact No.:

Qty.	Description	Rate	Rs.	Cts.
3	603 2000	150	8100	
4	12 x 20 firo	"	1000	
1	16 x 24 "	"	400	
3	12 x 24 PUL	180	1080	
1	48 x 30 PUL		1800	
	408000		200	
3	48 x 13 PUL		1950	
3	210000	100	300	
	Total Amount		14830	
	Advance			
	Balances		66104	

1178

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Customer Signature

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 Authorize Signature