

INVOICE TO:

Mirzapur Seasons 3
mann27883@gmail.com
9913151805

INVOICE 286

Date of Invoice: 2024-09-30 14:18:23
Payment Method: cash

#	DESCRIPTION	QUANTITY
01	ASUS VivoBook Ultra K14 K14 Intel Core i3-10110U 10th Gen - 4GB RAM/512GB NVMe SSD 500.00/-	1

GRAND TOTAL 24,400.00

Thank you!

Note:

Thank Your for purchasing with Us. Your Payment of 24400.00 is Paid