

INVOICE TO:

Mirzapur Seasons 3
mann27883@gmail.com
9913151805

INVOICE 272

Date of Invoice: 2024-09-23 13:05:31
Payment Method: cash

#	DESCRIPTION	QUANTITY	TOTAL
01	HP 15s By Company AMD Ryzen 3 5300U - 8GB DDR4, 512GB SSD, AMD Radeon Graphics 200.00/-	1	1.00
GRAND TOTAL			1.00

Thank you!

Note:

Thank Your for purchasing with Us. Your Payment of 1.00 is waiting