

## INVOICE TO:

Man Navlakha

man@manman.com

9997887478

**INVOICE 284**

Date of Invoice: 2024-09-29 07:22:21

Payment Method: cash

#	DESCRIPTION	QUANTITY
01	<b>HP 15s</b> By Company AMD Ryzen 3 5300U - 8GB DDR4, 512GB SSD, AMD Radeon Graphics 200.00/-	1
01	<b>Lenovo T560</b> Defult 8GB RAM 256GB SSD 2500.00/-	1

**GRAND TOTAL      47,760.00****Thank you!**

## Note:

Thank Your for purchasing with Us. Your Payment of 47760.00 is Paid