

INVOICE

QAVF SUPPLIER  
Phone no :  
[Email address :](#)  
**Bill to Address**  
Value

**Contract:** contract qavf  
**ID:** INV01220

**Invoice Date:** 01 Apr 2018  
**Title:** For ARC RRC Flow 1 TESTING  
**Payment Due Date:** 20 Jul 2017  
**Invoice Currency:** Albania Lek (ALL)  
**Purchase Order:**  
**Invoice Amount:**

Line Item Table

Base Charges									TOTAL
S.No.	Line Item ID	Service End Date	Conversion Rate	Rate	Unit	Qty	Amount	Tax	Total
1	LI01251	31 Mar 2018		10.00	Desktop	13.00	136.00		136.00