



INVOICE No :- INV-24

Date of Invoice: 2020-09-05T09:28:07.383940Z
Due Date: 2020-09-05T09:28:00.359Z

INVOICE TO:

Stuti

B21501,CHERRY COUNTY,TECHZONE4,EK MURTI CHAURAH
gargshobha8@gmail.com

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	\$productName\$ \$productDescription\$	\$productPrice\$	\$productQuantity\$	\$productTotal\$

Total 0.0

Discount 0% 0.0

GRAND TOTAL 0.0

Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.