



INVOICE TO:

ewvwev

A4-405, SINGAPORE SANSKRUTI TOWNSHIP, Anojiguda, Ghatkesar, Pocharam Village

nishi.90297@gmail.com

INVOICE No :- INV-23

Date of Invoice: 2020-09-05T09:27:39.909577Z

Due Date: 2020-09-05T09:27:31.064Z

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	<div><div>\$productName\$</div><div>\$productDescription\$</div></div>	\$productPrice\$	\$productQuantity\$	\$productTotal\$
Total				10240.0
Discount 0%				0.0
GRAND TOTAL				10240.0

Thank you!

NOTICE:

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