

"POONA CLUB LAUNDRY"

"Perclean Laundry"

Invoice No : 4

Name : visjhal

Mobile : 9404695020

Order Id : PC729994

Order Date : 2020/12/15

Sr.	Cloth	Service	Quantity	Rate	Amount
1	Shirt	Wash	2	50.0	100.0

Total Quantity : 2

Total Amount : 100.0

Due Date : 2020-12-17

Amount Paid : 100.0

Amount Remaining : 20.0

Store Time : 10:00 AM - 08:00 PM

STAY HOME STAY SAFE