

company bello private limited

Invoice Number :- 006812

Invoice Date :- March 16 / 2025

Seller:-

Smith Johnson Lamsey

News Kayla, NH-2889

Client:-

Russell Cruz

PPO AP 50747

Description	Qty	Net price	WAF%	Gross amount
① pens followed by crux	50.0	50.	50%	21.52
② books followed by crux	70.0	70	100%	50.52
signature:		Total	-	\$175000.06

February