

Invoice Number: #NINI39A7

Customer Name: admin

Customer Email: barakotiprateek@gmail.com

Payment Status: Unpaid

S.N.	Product	Quantity	Price per item	Total Price
1	F.R.I.E.N.D.S	1	122.00	122.00
2	Internet	1	50000.00	50000.00
Grand Total				50122.00