

Invoice : # 518293144

Date : May 14, 2024

Twitter, Inc.

795 Folsom Ave, Suite 600

San Francisco, CA 94107

P: (Phone) (123) 456-7890

Order Date: May 14, 2024

Order Status: Paid

Order ID: # 5

#	Item	Description	Quantity	Unit Cost	Total
5	Duo Lens Ceiling Light	Not	1	₹ 300	₹ 300

Terms And Condition :

- All accounts are to be paid within 7 days from receipt of invoice.
- To be paid by cheque or credit card or direct payment online.
- If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

Sub-total: ₹ 300.00

Discount: 0.00%

VAT: 0.00%

₹ 300.00

Thank you very much for doing business with us. Thanks !