

INVOICE

Vendor

Abbott Laboratories, Inc.

Basavangudi
Bangalore – 784903
Phone 9870688965

INVOICE # BOT987

PO NO – 6237

DATE: 20-09-2019

TO:

Tri
Tri Groups Pvt Ltd
Garuda Mall
Bangalore - 768903
Phone 9763264789

QTY	DESCRIPTION	TYPE	UNIT PRICE	AMOUNT
3	SHACKLE 0001 RG 2983	Goods	1500	4500
2	SHACKLE 0002 LONG 2984	Goods	350	700
3	BUMPER #001 BLUE	Goods	450	1350
			SUBTOTAL	6550
			TOTAL due	6550

INVOICE

Invoice # LAB125
Po No - 6232

Invoice Date
20-09-2019

Vendor
Abbott Laboratories, Inc,
MG Road
Tumkur- 987654
Ph no: 9008877004
Email: pqr@gmail.com

Bill To

Sham
Temp Pvt Ltd
GM Street
Bangalore - 567590
9894067310
sham@gmail.com

Bill From

Macc
Mac Pvt Ltd
Chruch Street
Bangalore, 57890
9871230542
macc@gmail.com

SL NO	DESCRIPTION	QTY	UNIT PRICE	TYPE	AMOUNT
1	SHACKLE 0002 LONG 2984	1	1500	Goods	1500
2	BUMPER #001 BLUE	2	1400	Goods	2800
3	BUMPER #001 BLUE	3	1500	Goods	4500
Sub Total					8800
Due Amount					8800

Vendor

Abbott Laboratories, Inc.
HSR Layout
Bangalore - 768903
Phone 9870687965

INVOICE

INVOICE # ABS1234
DATE: FEBRUARY 12, 2021
PO NO – 6218

TO:

Leo
Leo Groups Pvt Ltd
Whitefield
Bangalore - 768903
Phone 9763264789

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	SHACKLE 0001 RG 2983	14500	43500
SUBTOTAL			43500
TOTAL DUE			43500

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