

RECEIPT

Payment Date:

10/12/1994

Payment Method:

CREDIT CARD

Receipt #:

R-124367

From:

NAMARUHES NASAVINIRS
DUBAI CROSS STREET
VIVEKANANDAR THERU
DUBAI - 600094

Bill To:

INIHOR LEVLITNES
MARUV
CHENNAI - 600093

Description	Quantity	Unit Price	Total
ABC	1	₹ 12,000/-	₹ 12,000/-
DCBA	1	₹ 15,000/-	₹ 15,000/-

Subtotal: 27,000/-

Tax Rate: 0/-

Tax: 0/-

Total Due: 27,000/-

Amount Paid: 27,000/-

Remarks:

GANNUM SOL RATHURKU
1 LLA

GeneralBlue

Thank you for your business!

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