

INVOICE TO THE PROPERTY OF THE			
INVOICE # 459		DATE	21/11/2018
BILL BY No-58 Omni Bus Stand, Mattuthavani, Madurai - 625020, Phone: +91-8939263892 E-mail sivalakshmitravels@gmail.com	BILL	Name Customer ID: Street Address City Phone:	G Chemai, Chemai 9944213872.
Trip Booking From Date : 21 11 2018 To Date			
Description of Service: Day porkage (lao km)	HOURS	RATE	AMOUNT
stry periodi (mon)	to	200	2000/-
OTHER COMMENTS:		SUBTOTAL TAX RATE TAX	2000/-
Thank You For Your Business! ©Sivalakshim Travels		TOTAL	2000/-

Bills not available for these days. Amount seems very reasonable. Pla approve

Fifth Generation Technologies India (P) Ltd., 2 & 9, IV Floor, Elnet Software Ph No: 044 2254 1771/72/73