



Surat,  
Surat,  
Gujarat, India  
9427834633

# INVOICE

**Billed To:**

Lenovo  
.....  
(987)989-8798  
.....  
lenovo@yahoo.com  
.....

Invoice No.: #0010  
Invoice Date: 03/02/2016  
Invoice Due Date: 02/02/2016

Sr. No.	Particlars	Price	Quantity	Total
1	Setup Cost	15	1	15
2	Branch Cost	8	1	8
3	Station Cost	20	0	0
Sub Total:				23
Discount:(0%)				- 0
Total Amount Due:				23

Thank you for business with us