



Invoice

Date: 2023-07-09
Invoice No: 16835

Pay To:
Vishal Vishwajeet
yekoxer354@vaband.com

Invoiced To:
OKOK
Delhi
OKOKDesc

Spot Name	Description	Address	Guests	Amount
OKOK	OKOKDesc	Delhi	121	\$ 115
			Sub Total:	\$ 115
			Tax:	\$ 45
			Total:	\$ 160

NOTE : This is computer generated receipt and does not require physical signature.