

# VOIZFONICA BILLING

## INVOICE

### Customer Details

pavithra  
villivakkam chennai  
pavithrarajendran53@gmail.com  
8939776200

Date: 11/19/2020, 4:07:09 PM  
Bill No : 254

### Order Details

Product	Price	Quantity	Amount
prepaid	499	1	499.00
Total Amount			499.00

### Additional Details

billing part



*Signature*

### Terms and Conditions

- Please pay the bill before the due date
- You agree to be held fully responsible for all use of and fees related to your account, and accept full liability and responsibility for the actions of anyone who uses the site or service via your account,
- This is system generated invoice.