

# Invoice

Logo

The Mesh

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Invoice Date: 10-01-2019      Quotation No: QUOTE07012019ID95726  
Invoice Raised To: juned      Invoice No: QUOTE07012019ID95726  
Contact No: 8237797045

| Inventory Type. | Qty | Price | Tax. | Tax Amt            | Total |
|-----------------|-----|-------|------|--------------------|-------|
| Conference Room | 1   | 45000 | GST  | 0                  | 45000 |
|                 |     |       |      |                    |       |
|                 |     |       |      | <b>Sub Total</b>   | 45000 |
|                 |     |       |      | <b>Tax Amount</b>  | 0     |
|                 |     |       |      | <b>Grand Total</b> | 45000 |