

INVOICE

Invoice No: PUR-1746422921791-7959
Invoice Date: 05 May 2025
Invoice To: JSW Paints
City: Chikmagalur

| Item Name | Rate | Quantity | Amount |
|--------------------|------|----------|--------|
| Hillary Harrington | 10 | 1 | 10 |
| Hillary Harrington | 10 | 1 | 10 |

Grand Total: 20

- Terms & Conditions:
- 1. All accounts are to be paid within 7 days from receipt of invoice.
 - 2. To be paid by cheque, credit card, or direct payment online.
 - 3. If the account is not paid within 7 days, credit details supplied as confirmation.
 - 4. This is a computer-generated receipt and does not require a physical signature.

Account Manager
08 May 2025