

# Invoice

Invoice No : 1000000  
Issue Date : 07. 04. 2020  
Mobile No : 0766944026

Product Description	Price	Qty.	Total

## Invoice to:

unknown

Subtotal

Rs.

Discount

Rs. 0

**TOTAL**

**Rs. 0**

## Payment Info:

Account No : 8160085143  
Name : AMTDS ATHAPATHTHU  
Bank Detail : Commercial Bank

Thank you for your business!