

Invoice

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

Product Description Price Qty. Total

Invoice to:

unknown

Discount

Subtotal

Rs. 0

TOTAL

Rs. 0

Payment Info:

Account No : 8160085143

Name : AMTDS ATHAPATHTHU
Bank Detail : Commercial Bank

Thank you for your business!