

# Invoice

Invoice No : 54212875824524  
Issue Date : 6. 4. 2020.  
Mobile No : 0766944026

| Product Description | Price | Qty. | Total |
|---------------------|-------|------|-------|
| bxcxbx              | 100   | 10   | 0     |
|                     | 0     | 0    | 0     |
|                     | 0     | 0    | 0     |
|                     | 0     | 0    | 0     |
|                     | 0     | 0    | 0     |
|                     |       |      | Rs. 0 |

arw54stgvxc  
Invoice to:

Subtotal Rs. 100  
Discount Rs. -100

TOTAL

## Payment Info:

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

Thank you for your business!