

Invoice

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

Product Description	Price	Qty.	Total

Invoice to:

Subtotal Rs.

Discount Rs.

TOTAL Rs. 0

Payment Info:

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

Thank you for your business!