

CRM SYSTEMS

INVOICE

SUNITA RAWAL
Customer Id:C0001
5003,SANATAN 1, WING A,
AMBA TOWNSHIP,TRIMANDIR,
ADALAJ

Invoice Id:I0001
Order Id:OR0001

Product:	xyz
Amount:	100.0
Tax %:	2.0
Total:	102.0

THE DUE DATE FOR YOUR PAYMENT IS:2019-04-04
After payment send ref number to:yugrawal.crmsystems@gmail.com