

CRM SYSTEMS

INVOICE

MANSI LAKHTARIA
Customer Id:C0004
5003,Sanatan 1, Wing A,
Amba Township,Trimandir,
AHMEDABAD

Invoice Id:I0002
Order Id:OR0002

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

THE DUE DATE FOR YOUR PAYMENT IS:2019-04-15
After payment send ref number to:drashtikoshti1997@gmail.com