Bill

Nuje

Oprbdndn hdb800 gsbsns - 580580
Mobile No- 8530525010

Details Of Customer | Bill

Invoice No 5

Invoice Date 11 Jun 2021

Customer Name

Customer Address

Contact Number

Items For Billing

ITEM NAME	QTY	RATE	AMOUNT
Emulatro	10.0 Pcs	567	5,670

TOTAL	5,670

Signature