# Bill

## aman

**ok beg bihar - 851129**
**Mobile No- 7250720774**

## Details Of Customer | Bill

| | | | |
|---|---|---|---|
| **Invoice No** | 4 | **Invoice Date** | 09 Jun 2021 |
| **Customer Name** | hhuohd | **Customer Address** | |
| **Contact Number** | 9931963988 | | |

## Items For Billing

| ITEM NAME | QTY | RATE | AMOUNT |
|---|---|---|---|
| yy | 5.0 Mg | 65 | 325 |
| | | | |
| **TOTAL** | | | 325 |

**Signature**