

INVOICE # 72619548

Date : 2019-07-01

kamal_garage



, Ahmedabad, Gujarat, India

Bill Number :S397410

Date :2019-07-02

Status :Paid

Sale Amount : (Rp) 14,012.50

Payment To

qwexw
Encamp,
Encamp ,Andorra

Bill To

Name : jhgxfhjsf sadsadsad
Mobile : 7600769212
Email :
kamal@dasinformedia.com

Vehicle Details

Model	Type	Color	Chasis No
splandert	bike	red	15656456546

Description	Amount (Rp)
splandert:	12,500.00
Total Amount:	12,500.00
Discount (5%) :	625.00
Total :	11,875.00
gst 18:	2,137.50
Grand Total (Rp) :	14,012.50