



Invoice / Bill

We Deal: Printers Sales & Service, Refilling Cartridge, New Toner & Toner Refilling

Invoice # 4653

Date 11-5-24

M/s: _____ Phone No. _____

Terms _____

S. No.	DESCRIPTION	QTY	RATE	AMOUNT
1	HP 050 Cyan Refill	1	700	700
	Refill	1	500	500

NOTE:

THIS INVOICE MUST BE RETURNED TO THE ISSUING OFFICE

PAID ITEMS IN ORDER & GOOD CONDITION

Received by

Prepared by

TOTAL

1200/-

DEPOSIT

-

BALANCE

-