

SALES INVOICE

M/S . OFFICE EQUIPMENT

Inv No : **300503**
Date : 07/08/2010
D O No : 0
L.P.O No :

Attn:

Project:

07-August-2010

S.No	Description	Unit	Qty	Unit Price	Amount
1	OCTOGONAL ROD 30MM	E	1	210.00	210.00
					210.00

Terms:

Any discrepancies to be notified within 7 days.

Verified By	Approved By	Received By	Entered By