

INVOICE

Invoice For : Office Stationary.

INVOICE TO

Shyon Adams
Oycem(Pvt), Ltd
0125-6589-564
Ring Road, New York

ARTISAN

2543/CA North Towrer,
Ring Road, New York
P : 0125-6589-564
E : mali@gmail.com

S.NO	ITEM DESERPTIONS	UNIT PRICE	QTY	TOTAL
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
SUB - TOTAL				\$0.00
TAX: VAT (15%)				\$0.00
DISCOUNT (5%)				\$0.00
GRAND TOTAL				\$0.00

BANK OF INFORMATION

INVOICE DATE : 4/30/2015

ISSUE DATE : 4/30/2015

ACCOUNT NO : 2546958422

PAMANT METHOD

Pay: payment@yourname.com
Card payment We Accept : VISA, PAYONEER

TERMS & CONDITIONS

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Jonathon Smith
Assestant Manager