

JANAM TIMBER YARD

M/S THE NEXT SMILE

Date: 28/6/2022

Order No. _____

Invoice No. _____

QTY	PARTICULARS	@	AMOUNT
1 PC.	D(10) STEEL WIRE	1,100	1,100
E & OE			
No. 081	TOTAL		1,100

Accounts are due on demand