

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: EB/2019
Date: 27/12/2019
Invoice no: LAT/2019/Dec/6

To,
latest corporate,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	22/12/2019	item		300.00/-
2	22/12/2019	Hotel Expenses		120.00/-
3	27/12/2019	Hotel Expenses		120.00/-
4	23/12/2019	Hotel Expenses		700.00/-
Total				1240.00/-

The Grand total of amount is **Rupees one thousand two hundred and forty** only.

