

ADVOCATE BRATIN MEHETA

Marmagao, Goa

Contact No- 9007996882

Email ID- bratin@wrctpl.com

INVOICE

General Details:

Case No: 9874

Date: 25/12/2019

Invoice no: SPA/2019/Dec/14

To,
space,

Professional/Expense Bill

SI No.	Date	Item	Description	Total Amount in Rs.
1	24/12/2019	dsss		400.00/-
2	23/12/2019	Food		600.00/-
3	23/12/2019	Hotel Expenses	Dssss	400.00/-
4	23/12/2019	Hotel Expenses	Dssss	400.00/-
Total				1800.00/-

The Grand total of amount is **Rupees one thousand eight hundred** only.

