

ADVOCATE BRATIN MEHETA

Marmagao, Goa

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INVOICE

General Details:

Case No: 9874
Date: 26/12/2019
Invoice no: SPA/2019/Dec/6

To,
space,

Professional/Expense Bill

Sl No.	Date	Item	Description	Total Amount in Rs.
1	28/12/2019	sasdasa		600.00/-
2	24/12/2019	FAX		900.00/-
3	23/12/2019	Food	Dsdsdd	400.00/-
4	23/12/2019	Conveyance (Self-car)	Ssssddd	630.00/-
Total				2530.00/-

The Grand total of amount is Rupees two thousand five hundred and thirty only.

