



# INVOICE

Invoice No: #LS-117  
Invoice Date: 8th January, 2024  
**Order No: LS-000117**


## Bill To


soumyadeep  
**Pickup Address:** 5th Floor,  
**Drop-off Address:** 7th Floor,  
soumyadeep.m@eclicksoftwares.i  
9636254514  
Vin


## Ship To


soumyadeep  
**Pickup Address:** 5th Floor,  
**Drop-off Address:** 7th Floor,  
soumyadeep.m@eclicksoftwares.i  
9636254514  
Vin

No.	Item Description	Price	Quantity	total
01	Port-A-Robe		1	
02	Dining table (8+)		1	
03	Foot Stool		1	
04	Mirror		1	
05	TV Unit		1	
06	TV		1	
07	Small table		1	
08	2 seat sofa		1	
09	Bookshelf Large		1	
10	Coffee table		1	
11	Welsh Dresser		1	
12	Nest of Tables		1	
13	Buffett		1	
14	Bookcase		1	
15	Armchair		1	
16	3 seat sofa		1	
17	Painting		1	
18	rug		1	
19	Dining table (4-6)		1	
20	Chair		1	
21	Vehicle Chosen: <b>2T Van</b>		1	
			<b>Total:</b>	<b>\$6000</b>

 landnservices76@gmail.com

 www.Inservices.Com

 08 3002 2202

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**THANK YOU FOR YOUR BUSINESS**