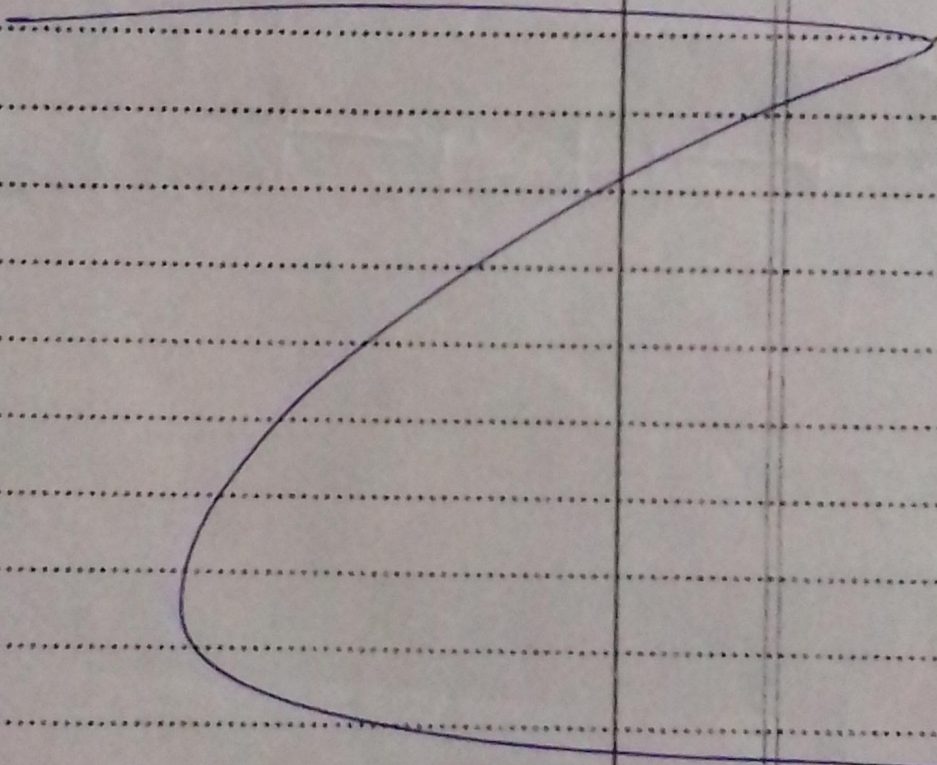


INVOICE No. 026

Date: 15-09-2021

Is. Y. Shemu

P.O. No. Delivery Note No.

Qty	Description	@	K	t
16	GB Flash disc	8500	17-000	
	AirTel units	16,000	16,000	
	INM units	14,000	14,000	
				

TOTAL K 47,000

Signature: Trinity SHOP 088607366