

DAIKIN

Durgapur
Tel: 8250365366

Invoice No: 000002

Date: 08/04/2025 01:56 PM

Sale No/Ref: 000002

Sales Associate: Tripti

Customer: M/S Maharaja

SN Name

(Code) Quantity X Price Discount

Total

1: Carrier - 1 Ton Ac

(CODE:CARRIER) 12 X 0.00 0.00

Rp 0.00

Total Item(s): 12

Sub Total

Rp 0.00

Disc Amt (%):

Rp 0.00

TAX

Rp 0.00

Grand Total

Rp 0.00

Paid by: Card

Rp 0.00

Thank you for shopping with us.

Print

Please don't forget to disable the header and footer in browser print settings.

FF: File > Print Setup > Margin & Header/Footer Make All --Blank--

Chrome: Menu > Print > Disable Header/Footer In Option & Set Margins To None