



NETLINK
STORE

Routers | SIMs | Network Accessories

BILL / INVOICE

Date: 10 June 2026

Invoice No: NS-107

Netlink Store

Router Sales Bill

Item Details

No.	Description	Qty	Unit Price	Amount
1	Dialog S50 Router	1	Rs. 4,400.00	Rs. 4,400.00
Subtotal				Rs. 4,400.00
Discount				Rs. 0.00
Grand Total				Rs. 4,400.00

Payment Status: Not Paid

Customer Signature: _____

Authorized Signature: _____

Thank you for choosing Netlink stores.