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CASH / CREDIT BILL

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DREAM DESTINATION

A N D M A N
Post Box No. 410, Junglighat
Port Blair - 744 103, A & N Islands, India

No. 119

Date 01-11-2010

To The Director, Directorate of Tribal Welfare, Bongaichal, P/B

16/11/10
STO
EOC(TW)

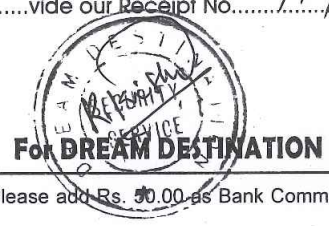
Towards Cost of	In Indian Rs. (See note)	
Supply of Security Guards for the month october '2010	2452	14/11/10
No. of Guards - 03 nos @ 158.50/- per head.		
No. of Days - 31	14,740.50	
Service Charge		
Sub Total	14,741.00	

Rupees Fourteen Thousand Seven Hundred forty one only

Received From in full / Part Payment by Cash/Cheque/

Draft No. Dt. Drawn on. vide our Receipt No. 119

..... Dt.



1. Bank Drafts / Cheques to be drawn in the favour of "DREAM DESTINATION". Please add Rs. 50.00 as Bank Commission Charges for out-station Cheques.
2. Interest @ 16% PA will be charged if Payment is not within 30 days of receipt of this bill.