

INVOICE-031/2024-2025**SANTOSH DHOTRE**

OFFICE NO.28, UPPER
OM HEERA PANNA MALL,
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SPECIALIST IN ALL TYPE EXCISE REGISTER WRITER & CONSULTANCE

TO,
MUMBAI AIRPORT LOUNGE SERVICES,
SAHAR ROAD, TERMINAL - 2, ANDHERI (E),
MUMBAI 400 099

DATE : 30-9-2024

SR NO	PERTICULARS	
1	MONTHLY FLR BOOK MAINTENANCE CHARGES MONTH OF SEP - 2024 FL III - 1782	6000.00
	Amt : SIX THOUSAND ONLY	6000.00

SIGNATURE



SANTOSH DHOTRE
(PROPRIETOR)