VISION : Enlightenment Through Education, Strength Through Organization.



ACCREDITED BY NAAC WITH 'A' GRADE (AFFILIATED TO KANNUR UNIVERSITY) Sree Narayana College Kannur, P.O. Thottada, Kannur,Kerala , India - 670 007 sncollegekannur@gmail.com (s) 0497 - 2731085 mwww.sncollegekannur.ac.in



4.3.2: Student – Computer ratio

4.3.2.1: Number of computers available for students' usage during the latest completed academic year

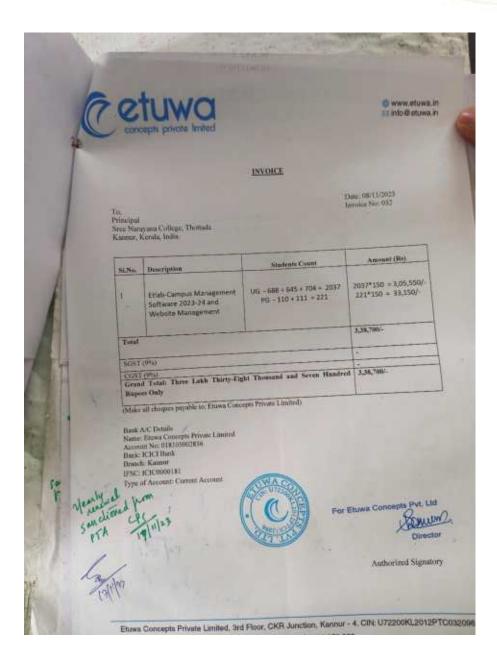
A) Purchased Bills/Copies highlighting the number of computers purchased

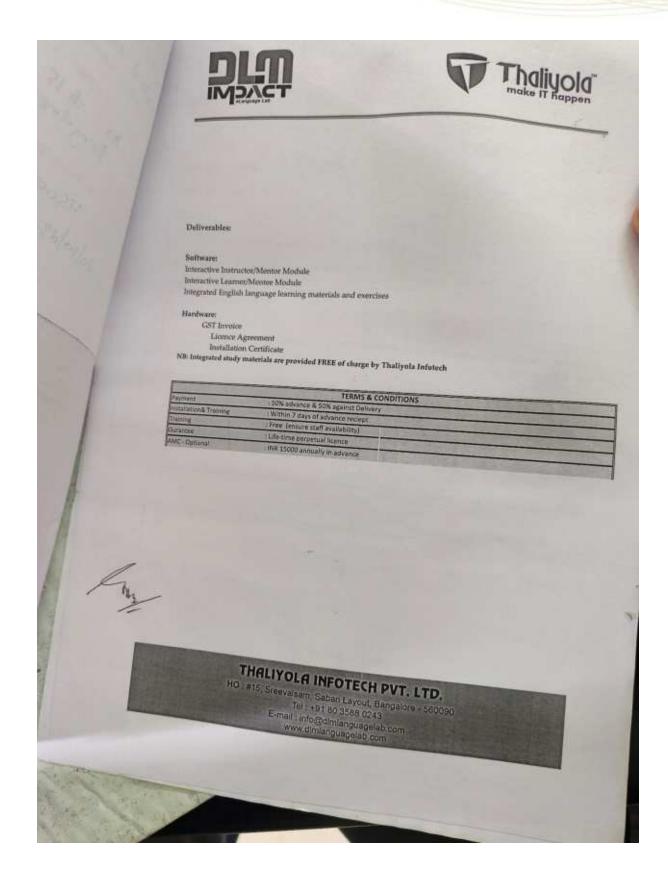
SN COLLEGE KANNUR 2024

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Thathwaa Communications Pvt. Ltd 3stPior, Robus Base, Cales, Kasser, Karala - 570 000 GRTDVUIN 1 32 AAACCTY953C122 Base Name - 18 Goals, Code : 32 Moh: +11 3055 (919), and the State of Code : 32 thathwaa INVOICE To line The Principal - SN College, Thottada, Kannur, Kerala, India. Invoice No. : T/140/2023 OSTIN/UIN : Date: 27-84-2023 State Name _____Code : TTEMS & DESCRIPTION 36 Nar Rate QTY Amount (INR) LENOVO LAPTOF -V15-R3-5300U- 8GB RAM-5125SD-15-6-DESPLAY-WINDOWS 11 SINGLE LANGUAGE- WARRANTY 1-V 27,118.64 13 352,542.32 CARRY CASE LAPTOF LENOVO 847.46 13 11,016.98 Total Invoice Amount 3,63,559.3 CGST (9%) SGST (9%) 32,720,34 32,720,34 Grand Total ₹ 4,28,999.97 (Rupees Four Lakh Twenty Nine Thousand Only) Declaration CN0294 We desire that this proving above, the second price of the proofs absorbed end that all perturbative are true For Thatfawag Communications Pvt Ltd. Band Name: Catholic Syrian Bank / Account Holder Name/ Thatkwar Communications Per List / Account Nucl 101104300054195003 / IESC Code: CSBK0000011 / Branch: Kanour This is a Computer Generated Investor

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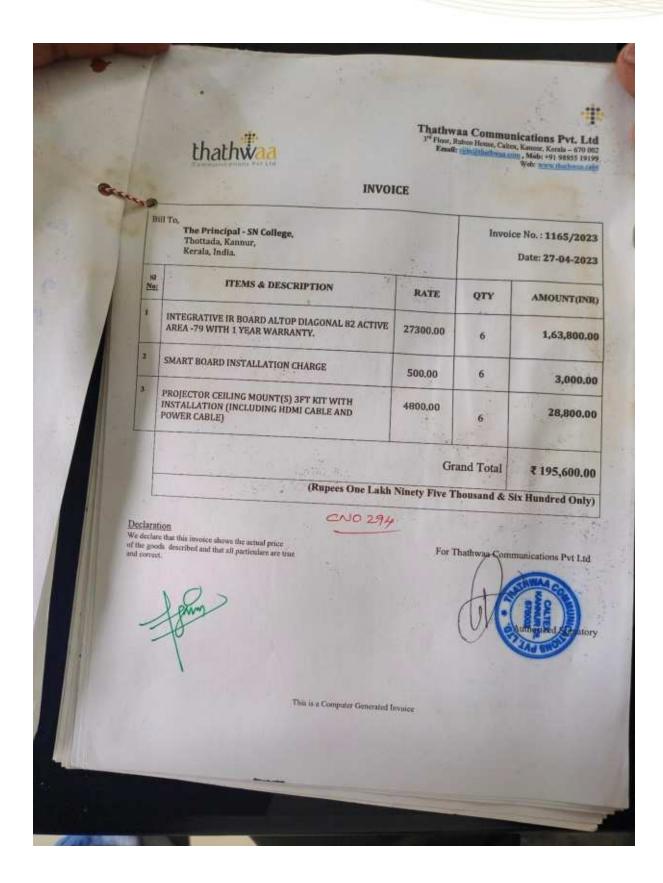


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	Kuthubaramba,Kannur Mob No: 04902081016, 7909292991 Emaltinnovativelikpba@gmail.com GSTIK: 32BXNP9372SN122 KERALA.STATE CODE: 32		GE, THOTTADA,		
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	1 TONER LAPCARE 925	8443	GST % Quantity	Rate A	mount
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1	Computer sales and service 13: Floor Mutas Arcade Near Pazhassi Quaters, Naravoor Road Kuthuparamba.Kannur Mob Na: 04902081016, 7909292991 Email.innovativeitkpba@gmail.com GSTIN: 32BXNP93725N12Z KERALA STATE CODE -32				THE OFFICE SN COLLEGE THOTTADA, GSTIN :					
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tist Floor Mutas Arcade Anar Pashassi Quaters, Naravoor Roa Kuthuparamba, Kannur Mob Ne: 04902081016, 7909292991 Email:noovativeitkpba@gmail.com GSTIN: 328XNPP3725N122 KERALA STATE CODE-32	id.	THE OFFICE		ITADA.		
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Thathwaa Communications Pvt. Ltd Floor, Ruben House, Calter, Kannur, Kerala - 670 092 GSTIN/UN : 32AAGCT7953C1ZE State Name : Kerala, Code : 32 Moh: -91 98955 19199 Web: upon thethe thathw Web: www.thathwaa.com INVOICE BIT TO Head of the Dept. IGNO, Invoice No. : T/090/2022 SN College, Thottada Kannur, Kerala, Date:09-08-2022 GSTIN/UIN : TTEMS & DESCRIPTION State Nam Al Ma Rate QTY Amount (INR) **Toner Cartridge 12A Foxin** 448.31 1 448.31 Total Invoice Amount 448.31 CGST (9%) 40.35 SGST (9%) 40.35 Payment/credit Applied Nil Grand Total ₹ 529.01 (Rupees Five Hundred & Twenty Nine Only) Declaration We declare that his invoice above the actual price of the goods described and that all particulars are true For Thathwaa Communications Pvt Ltd Sarchnied ag amount of ho. 柳 Bank Name: Catholic Syrian Bank / Account Holder Name: Thathwaa Communications Pvt Ltd / Name: Catholic Syrian Bank / Account Houser Name: Thathwaa Communications Fy Account No.: 001104368054195001 / IFSC Code: CSBK00000011 / Branch: Kannur This is a Computer Generated Invoice

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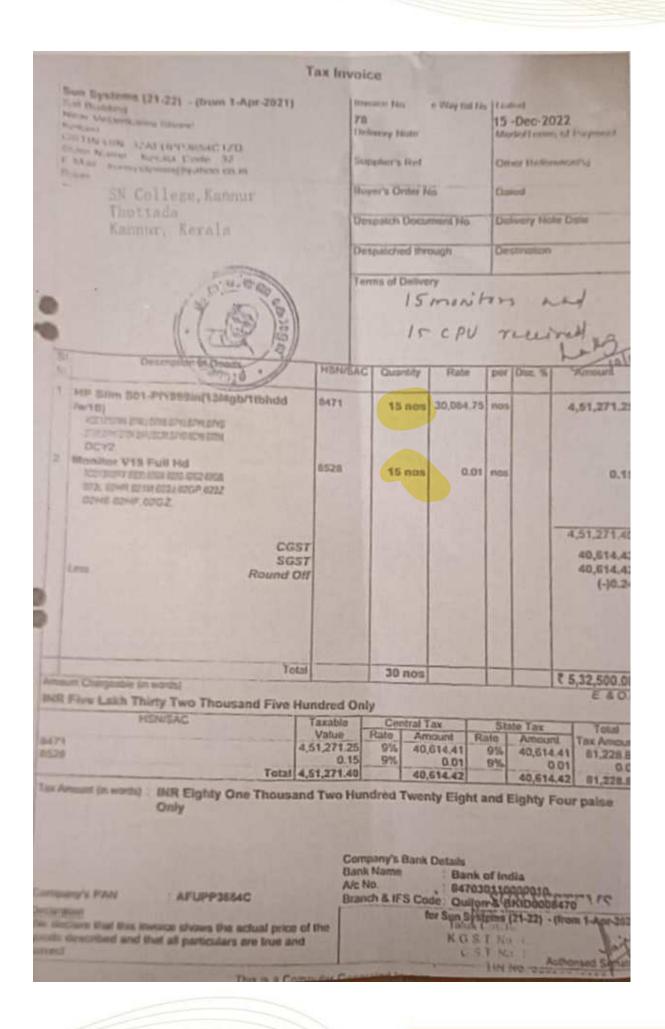
Camera Position Adjusting and Installation 10 11 2U Rack 1 300 6 12 1800.00 Camera Housing 2,200 1 2,200.00 850 3 2,550.00 Grand Total (Rupees Sixty Nine Thousand Four Hundred & Twenty Only) Declaration We declare that this invoice above the actual price of the goods, described and that all particulars are true and correct. For Thathwaa Communications Pvt Ltd Bunegement skidius Management skidius ccīv is Sanchnig an ancent of ts: 69420/- fry 0 bits as advance. - formany 20/5/23 CN0-264 This is a Computer Generated Invoice

ications FVL Kannar, Kerala - 670 0 m Mob: +91 98955 191 Web: www.thathwaa.ee	aa Commun labee House, Calter (Linaz)hiethwaa ee	Email	thathwaa	thath			
ce No. : 1164/202 Date: 20-03-202			Bill To. The Principal - SN College, Thottada, Kannur, Kerala, India.	The Principal - SN Thottada, Kannur,			
AMOUNT(IN	QTY	RATE	S ITEMS & DESCRIPTION				
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INVOICE COPIER SOLUTIONS KK Trade Centre, Central Bus Terminal Complex Thavakkara, Kannur-670001 DATE: 01/02/2023 Bis BRANCH - HAJI ROAD PAPPINISSERI INVOICE NO: 23/2022/23 KANNUR, KERALA 670561 Ref: Ph:9074290355 To, 8089351100 THE PRINCIPAL Email: magnet.copier@gmail.com SN COLLEGE KANNUR GST IN: 32AHXPU6674L1Z8 DESCRIPTION Kyocera Taskalfa MFP3212i 84433100 93220.34 8389.83 8389.83 1 1,10000.00 Machine SL No: REF2X27858 Platern Gover Type E TA-3212 84439959 000 000 000 1 000 Toner Kit TK-7120 84439959 000 000 000 1 000 GST 18% 9% 9% Total: One Lakh Ten Thousand only Total in INR 1,10000.00 Terms & Conditions 1. Service Warranty Six Months from the Date of Delivery. Exclude Consumables and Physical Damage 2 Fifty Thousand Copy or Six Months Whichever Should Occur Earlier 90 uthorized Signatory MAGNET COPIESOLUTIONS MAGA Account Number: 50200071918621 IFSC: HDFC0001520 Branch: CHERUKUNNU Account Type: CURRENT Senchined og amant q As: 110000/- fra CN0-189

Thathwaa Communications Pvt. Ltd Milwai Communications PVI. L10
 Piore, Rohen Heuse, Calex, Kannur, Kerala – 670 002
 GSTIN/UN 1 23AAGCT7953C12E
 State Name 1 Kerala. Code 32
 Phone: 0497 2701116. Mub: +91 98055 19109
 Web: <u>sawe thatherm.com</u>, e-muli: info/2thathwan.com thathina INVOICE Invoice No. : T/014/2021 Bill To, The Principal Date: 07-12-2021 SN College, Kannur, Kerala. GSTIN/UIN Code State Name Amount SI QTY Rate " Qty **ITEMS & DESCRIPTION** Rate (INR) No: 1 Motherboard PowerX Intel H81 58,500.00 58,500 15 3900 PMB2111C810821, PMB2111C810825, PMB2111C810827, PMB2111C810829, PMB2111C810835, PMB2111C810837. PMB2111C810839, PMB2111C810840, PMB2111C810838, PMB211 58,500.00 Total Invoice Amount 5,265.00 CGST (9%) 5,265,00 SGST (9%) Nil Payment/credit Applied Revived RS 69030 = ₹ 69,030.00 Grand Total (Rupees Sixty Nine Thousand & Thirty Only) For Thathwaa Communeations Pvt Ltd CONO: 3.75 - My Pit Harm We declare that this invoice shows the actual price Declaration of the goods described and that all particulars are true and corroct. Authorized Signatory Calibule Syrian Bank/ Thathwaa Conference Pvt Ltd/ 001 036809/199001/CSBK0000011 Kanma This is a Computer Generated Invoice

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_		INVOICE			
810.7	Computer Lab, SN College, Kannur, Kerala, GSTIN/UIN			Invoice No. ; T/ Date: (04-01-2022
SI Ve:	ITEMS & DESCRIPTION	Rate	QTY	Rate * Qty	Amount (INR)
P. 1	SMPS Frontech	590	5	2950	2,950.00
1	Keyboard Frontech USB	250	4	1000	1000.00
-			Total	Invoice Amount	3,950.00
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		BNC IINASS CONNECTOR	1536	18.00 HGS	34.00	48.96	46.94	544.00
	τ.	OC PIN	85368090	8.00 H05	21.00	15.12	18.32	165.00
	30	DAHUA 2MP IP DOME DHIRIC HDW1230TIP-S4	8525	1.00	3,110.00	279.90	279.30	3,738.00
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. Thathwaa Communications Pvt. Ltd 3^{er}Fhor, Ralos Huae, Cater, Kanner, Konie - Stillor GETEVITE: 2006/00/1799/0116 Fine: 6097 200116, Mair: 413 98:0111308 Webi 39:04.00008acation. - c-and0 16:06014-000000 thathy INVOICE Invoice No. : T/010/2921 Bill To. Date: 01-10-2021 The Principal S.N College, Thottada, Kannur, India. 1/4/21 GSTIN/UIN : State Name 1 , Code ITEMS & DESCRIPTION IISNNAC | OTV CGNT (PSL) 8GR1 (9%3 (SNH) Rate おたれ 1,997.5 1078,65 1078.65 14,142.3 6.00 8504 1 UPS NUMERIC 600VA 2.00 3,600.00 648.00 643.00 1,496.00 847330 MOTHERBOARD- H81 NANOTEC2 YEAR WARRANTY 2 L810-2020090201 L810-2020090212 22,638.3 Total Invoice Amount Corputer reporting working Nil Payment/crodit Applied Grand Tetal 22,638.3 (Rupces Twenty Two Thousand Six Hundred & Thirty Eight Only) Sanchined R1: 22638 Declaration We declare that this involve shows the ar-of the goods described and that of platies true and correct For Thathwas City as Pvi Lui thathwaa \$74 24 CN0 352 This is a Computer Gournied Invoice

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- DINNOVATIVE IT ATIVE IT Ind. Near MG college Raad TAX INVOICE Gamba 647643 516,9847932973 5176,9847932973 5176,98479325N12Z # INIT1920241 Buil TO THE PRINCIPAL Invoice Date : ANNUR 14/07/2021 Terms: Due on Receipt. Due Date : 14/07/2021 ice OF Supply: Kerala (32) ROUTER D-LINK DIR-85176930 16.00 1,250.0 1,512.61 WIRLESS N ROUTER 1,512.61 168.07 20,000.00 NOS Sub Total 20,000.00 (Tax Inclusive) CGST9 (9%) 1,512.61 KFC (1%) 168.07 SG5T9 (9%) 1,512.61 ₹20,000.00 Total ₹20,000.00 Balance Due Total in Words: Indian Rupee Twenty Thousand Only NNOVATIVE IT s for your business. e. D. Smiching an arround of \$1:20000/- from pTA To install wireles router for internet (wibi) fewlishs = # all departments. (wibi) fewlishs = # all departments. CNO: 320. June 15/7/21. orized Signature .

= INNOVATIVE IT Near MG college TAX INVOICE # INIT1920241 10,9847932973 XNPP3725N1ZZ THE PRINCIPAL Invoice Date : 14/07/2021 NCOLLEGE Terms Oue on Receipt. Due Date : 14/07/2021 place Of Supply: Kerala (32) ROUTER D-LINK DIR-16.00 85176930 1,250.0 1,512.61 1,512.61 168.07 20,000.00 WIRLESS N ROUTER NOS 0 Sub Total 20,000.00 (Tax Inclusive) CGST9 (9%) 1,512.67 KFC (1%) 168.07 1,512.61 SGST9 (9%) Total ₹20.000.00 ₹20,000,00 **Balance** Due Total In Words: Indian Rupee Twenty Thousand Only lotes hanks for your business. N. D. Sanchined an arrount of \$120000/-from pTA TO install wireles router for internet (with) fewlishs to # all departments. (with) fewlishs to # all departments. CNO: 320. June 15/7/21. uthorized Signature _

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5	HOUSING SID LOCK 10"	85444999	N05 85.00	70.00	450.00	450.00	\$8.90 1%	\$,950.00
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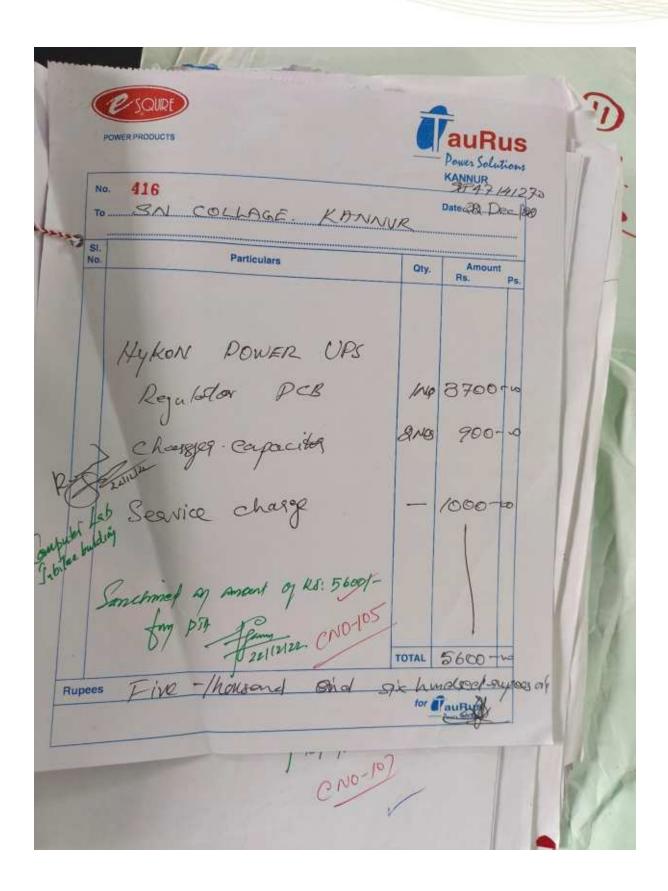
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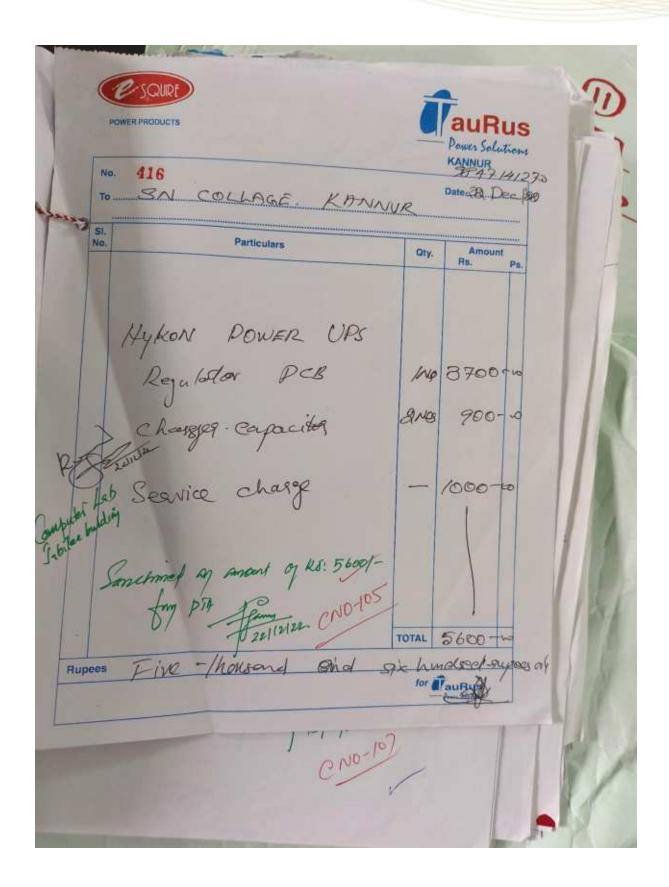
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RECEIPT VOUCHER mputer Care COMPUTER CARE BUILDING, THAVARKARA ROAD, KANNUR, Ph : 0497- 2701746, 2712033, 2711133 S No. 5539 Date 04+12+2020 Recoved win marks from The Buncipal, 3M Connege, Kanners me sum of Ruppers Three Latthe Time Thousand. three hundred and totty celly. even cooperative ton & Banner District Comperative ton & 436269 RE 3.02,350/-Cheque Recieved

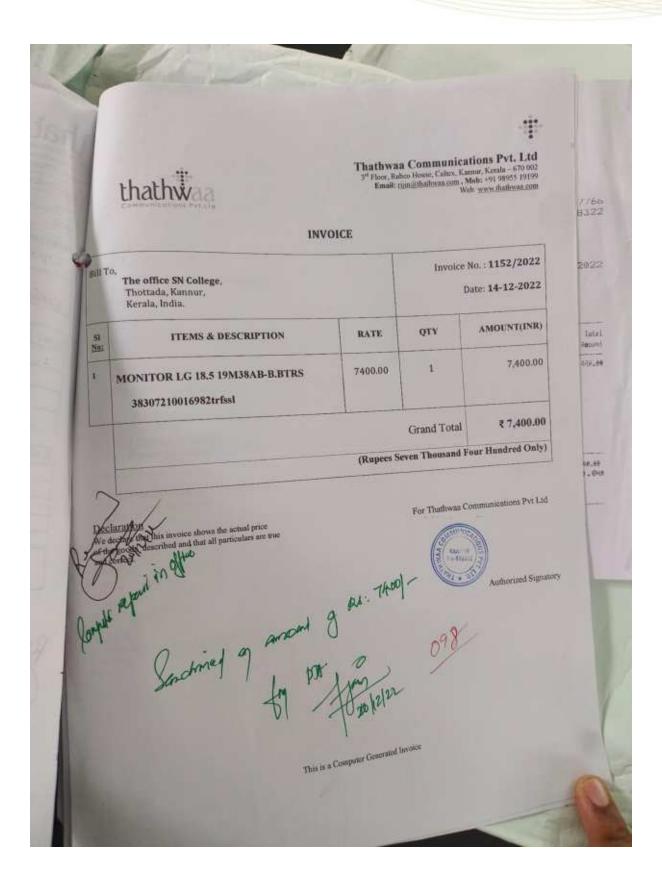
SREE NARAYANA COLLEGE KANNUR P. O. THOTTADA 670007 (AFFILIATED TO KANNUR UNIVERSITY) NAAC Re accredited with A grade. (CGPA: 1.04) Dr. Ajaşakamar Koorma. Principal Email drajnyano?@gmail.com mcoffegekannur@gmail.com Ph:04972731085 Hat 84/21=1 2000 30/11/2020 The Manager Spee Narayana Trasta Roseman of Bon, Kollam S NTIMUL Koll any Sir, Sub: Establishment of video conference room- report regi-Ref. PL/V index $\int dx Hb \int 2\omega x c dx + 13 - 10 - d \omega dx$. We have already submitted a proposal for setting up video conference facilities in our college with the support of Management and PTA as per directions from Dr.Raveendran R, Research Officer, S. N. Trusts, Kollam. We have already installed video conference facilities in our college. The details of equipment have been entered in the college stock register with Page No.30 dated 16/11/2020. PTA has already paid 50% of the total expense of Rs.1,50,000/-(Rupees one lakh fifty thousand only). So the balance bill amount Ra.], 52,000/-(Rupees one lakh fifty two thousand only) may be sanctioned and released at the earliest. EGGAN (Received 1, 52 000/- from monegement) Heggen Bikene amount of 150000/ NB: Purchase bill is attached along with this letter of 150000/ REE Yours faithfully Principal SREE NARAYANA COLLEGI KANNUR

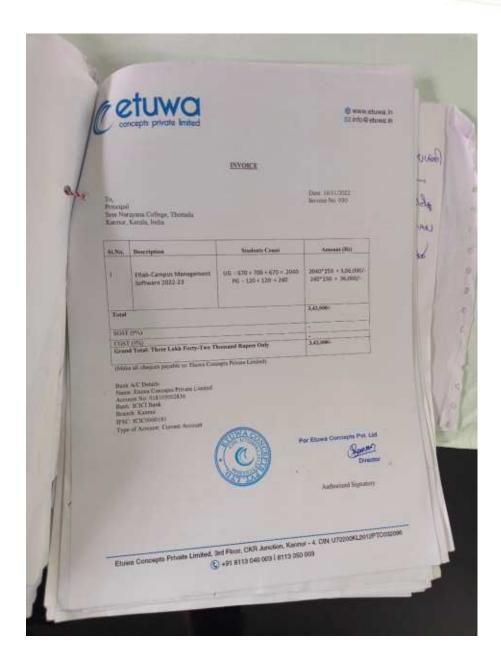
SREE NARAYANA COLLEGE KANNUR P. O. THOTTADA 670007 (AFFILIATED TO KANNUR UNIVERSITY) NAAC Re accredited with A grade. (CGPA: 3.04) Email:drajayars67@gmail.com recollegekannur@gmail.com Dr. Ajayakumar Kos Principal Ph/04972731IIR5 Hut M./ 2121 / 2020 30/11/2020 San Revisidion . The Manager Siee Namyana Trusts Researcy of Bon, S NTury Kollang Kellans Sir, Sub: Establishment of video conference room- report reg:-Ref. - Pelvideo / Jane / Jused + 13-10-3460 We have already submitted a proposal for setting up video conference facilities in our college with the support of Management and PTA as per directions from Dr.Raveendran R. Research Officer, S. N. Trusts, Kollam. We have already installed video conference facilities in our college. The details of equipment have been entered in the college stock register with Page No.30 dated 16/11/2020, PTA has already paid 50% of the total expense of Rs.1,50,000/-(Rupees one laids fifty thousand only). So the balance bill amount Rs.1,\$2,000/-(Rupees one lakh fifty two thousand only) may be sanctioned and released at the earliest. (Received 1, 52 000/- from Yours faithfully management) Fight Billine areant of 150000/ Principal Principal NB: Purchase hill is attached along with this letter of PIA - PRINCIPAL SREE MARAYANA COLLEGE KANNUR





	thathwaa	J" Fip	or, Rubco House, C	aunications Pvt. Lto alex, Kamur, Kenla - 670 002 a com , Moh: +91 98955 19199 Web <u>www.thathwaa.com</u>
do	IN	/01CE		
- Pi	II To, The BBA Department - SN College, Thottada, Kannur, Kerala, India.		Invi	Dice No. : 1153/2022 Date: 14-12-2022
SI No:		RATE	QTY	AMOUNT(INR)
1	HP Branded PC (H61 Motherboard, Dual Core Processor, 4GB RAM, DDR3)	5000.00	1	5,000.00
2	SSD 256 GB Frontech 3 year Warranty	2100.00	1	2,100.00
3	Keyboard & Mouse - Frontech	470.00	1	470.00
-	- Antin		Grand Total	₹ 7,570.00
0) fr BBA (Ruper S Comfourter	s Seven Thousan	nd Five Hundred	I & Seventy Only)
Decia We doo	ration / clare that this invoice shows the actual price goods' described and that all particulars are two		or Thathwan Com	Authorized Signatury





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1			INVOICE		10 UGB
- AL	To, Principal Sree Nan Kannur, 1	ayana College, Thorada Kerala, India		Date: 16/11/2022 Invoice No: 030	~~ pbi
1000	SLNo.	Description	Students Count	Amount (Rs)	NAU
	f	Etlab-Campus Management Software 2022-23	670 2040 UG -670 + 700 + 700 = 2070 PG - 120 + 120 = 240		. Xe
	Total			3,42,000/-	
-	SGST	(9%)		-	
	Gran	d Total: Three Lakh Forty-Six Th	romand and Five Hundself Rupers	3,46,500 3,42,000)_	
En	Bank I Branch IFSC-I IVPOOL Provided Rol: 31 PJ	a for ba	Ceceived res	Authorized Signatory 3, 42,000/2 Bhancen IN 1P	
			loor, CKR Junction, Kannur - 1 8113 040 003 8113 050 003		

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			INVOICE		0
-	To, Principal Sree Nara Kannur, J	iyana College, Thottada Kerala, India,		Date: 16/11/2022 Invoice No: 030	~~ L]
	Si.No.	Description	Students Count	Amount (Rs)	NA
	1	Etlab-Campus Management Software 2022-23	6 40 2.04 0 UG - 670 + 700 + 709 = 2070 PG - 120 + 120 = 240	2040 = 3,06,000) 2070*150 = 3,40,500/- 240*150 = 36,000/-	×
	Total			3.46.5001- 3,42,0001-	
	SGST	(9%)		-	
	CGS1 Gran Only	(9%) d Total: Three Lakh Forty-Sia Th	ouxand and Five Hundred Rupees	- 3,46,500/- 3,42,000)_	
	Name Account Banki Branch IFSC: Type o Similar Similar Rest: 3 Rest: 92	MC Details Etuwa Concepts Private Limited nt No: 018105002836 [CICI Bank :: Kannur ICIC0000183 :f Account: Current Account Market Current Account A 2000 - Hum 42000 - Hum 420000 - Hum 42000 - Hum 40000 - Hum 400000 - Hum 40000 - Hum 40000 - Hum 400000 - Hum 400000 - Hum 400000 - Hum 400000 - Hum 400000 - Hum 4000000 - Hum 4000000 - Hum 400000000 - Hum 4000000000000000000000000000000000000	Received res 3	Wa Concepts Pvt. Ltd Burlen, Director Authorized Signatory 42,000/2 WD. Shameen W.P	
-	Etuwa Cor		loor, CKR Junction, Kannur - 4 1 8113 040 003 8113 050 003	CIN: U72200KL2012PTC032096	
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IMG-20220629-WACOOD IDD Mall : info@trycatch in Ph : 04972 708501 3rd Floor, Global Village, Bank Road, Kannur-1 BALS . Kerala, India To SN College Kanned RECEIPT 423 Invoice No 28/06/202 Date Customer ID : SALE PERSON 308 PAYMENT TERMS No. DESCRIPTION UNIT PRICE OTY TAX TOTAL 1. Domain Renval charge. Sncollegekannur. ac.io (Syears) 4500/ Service charge. 1000/ 3rd Floor, G bal Village, Bark Ph Websik Da 497 - 27055 Fire hinders only 5500 Hive Thoulang Amount I n words : . Make all cheques payable to Try Catch Technologies THANK YOU FOR YOUR BUSINESS For Try Catch Technologies Senching of monom + 9 &s: 5500/- 1 - fry \$50. fjorm cwo-014 https://mail.google.com/mail/u/0/?tab

部 Thathwais Communications Pvt. Ltd 3rd Yiar Robert Robert Conce, Korne, Korne, Korie - 650 00 GATOWIN - 31AAACTIVISTIC Net New Series, Cole - 32 Net New Series, Cole - 32 Net New 1991 0013 1999 thath Bill Te. INVOICE Head of the Dept. Physics, SN College, Thottada, Karmar, Kerala. invoice No. : T/089/2022 GSTIN/UIN Date:09-08-2022 State Name 1 . Code ITEMS & DESCRIPTION H NI QTY Amount (INR) Rate 1 MotherBoard Foxin G41(Ddr3) FMBG413ZA122101371 FMBG413ZA122101378 (34 Month Warranty) 2 2250 4,500,00 2 a. 773 SMPS Frontech 773.00 * 727 KB Fingers Velvet Combo 727,00 4 16.95 1 CMOS Battery CR 2023 Lithium CELL 16.95 Total Invoice Amount 6,816.95 CGST (9%) 541.53 SGST (9%) 541.53 Nil Payment/credit Applied \$ 7,100.00 Grand Total (Rupres Seven Thousand One Hundred Only) For Thurbowns C one can this involce shows the actual price ode described and that all particulars are the ρ of the An Chmed and in t 27 Bank Name: Catholie Syrian Bank / Account Parties h Branch This is a Computer Generated Invent CNO-623

		thathwaa	T INVOICE	P	a Communicatio heo Heasa, Calles, Kamu GNTINUIN : 22. State Name none: 6497 2201116, Mad a dudwar com , e-mail: ;	- Kerata - 670.003 AAGCT7953C1ZE = Kerala, Code: 32
3	Bill T	o, The Principal, SN College, Kannur, Kerala. GSTIN/UIN : State Name ; , Code :			Invoice No. : T/062/2022 Date: 30-04-2022	
1	SI Not	ITEMS & DESCRIPTION	Rate	QTY	Rate * Qty	Amount (INR)
	1	LF 12V 90 AH MXST1248 BTY	6712.50	6	40275.00	40275.00
4				Total	Invoice Amount	40,275.00
			CGST (14%)	5,638.5		
				-	SGST (14%)	5,638.5
				Paymer	nt/credit Applied	Nil
	1				Grand Total	₹ 51,552.00
	101-1	ration tare that this invoice shows the actual price mode described and that all particulars are true	p: 563 ns. 51552/2	./		nunications Pvt Ltd
		This is a	Computer Generato	d Invoice		