

AR Invoice



This is dummy text.
Basildon, England-11546
United Kingdom

Invoice Date 2017-05-30
Invoice Num INV81
Sales Person Not specified.

BILLING				SHIPPING			
Beanstalk Telecom Ltd, H-146 sector 63 noida, delhi, Delhi-201301 India, 09540705924,				Beanstalk Telecom Ltd, H-146 sector 63 noida, delhi, Delhi-201301 India, 09540705924,			
Customer PO#		Ship VIA		TERMS			
Not specified.		DOMESTIC EXPRESS 12:00		Cash - 60			
SKU	Condition	Description		Invoiced	Price	Discount	Amount
AJ839A	New Open Box	HP LC to LC Multi-mode OM3 2-Fiber 50.0m 1-Pack Fiber Optic Cable		15	92.67	0.00	1,390.05
		AJ839A_18DD1	AJ839A_19DD2	AJ839A_20DD3			
		AJ839A_21DD4	AJ839A_22DD5	AJ839A_23DD6			
		AJ839A_24DD7	AJ839A_25DD8	AJ839A_26DD9			
		AJ839A_27DD10	AJ839A_28DD11	AJ839A_29DD12			
		AJ839A_30DD13	AJ839A_31DD14	AJ839A_32DD15			

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	1,390.05
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 1,390.05

Thank you for your business!