

AR Invoice



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

Invoice Date 2017-05-28
Invoice Num INV79
Sales Person Not specified.

BILLING			SHIPPING			
3B-IT Ltd, H-146 sector 63 noida, delhi, Delhi-201301 India, 09540705924,			3B-IT 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 Bulk	HP LC to LC Multi-mode OM3 2-Fiber 50.0m 1-Pack Fiber Optic Cable	12	98.82	0.00	1,185.84
		AJ839A_32	AJ839A_33	AJ839A_34		
		AJ839A_35	AJ839A_36	AJ839A_37		
		AJ839A_38	AJ839A_39	AJ839A_40		
		AJ839A_41	AJ839A_42	AJ839A_43		

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	1,185.84
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 1,185.84

Thank you for your business!