

AP Invoice



B-77, Sctor-22, Noida
New Delhi, Delhi-110066
India
VAT No : 1111111
CST No : 2222222
TRN No : 555555555

Invoice Date 19 Jan, 2018

Invoice Number INV1618

VENDOR	SHIP TO
2nd Source GmbH, Hohe Luft 5, Dom Aleixo,Dili-27404 East Timor (343)-434-3434	,-

Required Date	Ship VIA	TERMS
19 Jan, 2018		

SKU	Condition	Description	Ordered	Qty	Price	Amount
57		powder Milk-	1	1	24.00	24.00

Special Notes and Instructions

Subtotal:	24.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 24.00

Thank you for your business!