

AR Invoice



B-77, Sctor-22, Noida
,-201301
Germany

Invoice Date 31 Mar, 2017

Invoice Num INV1724

Sales Person Anika Tester

BILLING			SHIPPING			
KEPLER S.A., trew, erew,we-wqtuy wwq,			KEPLER S.A., trew, erew,we-wqtuy wwq,			
Customer PO#		Ship VIA		TERMS		
Not specified.		Not specified.		Check		
SKU	Condition	Description	Invoiced	Price	Discount	Amount
we	Qwerty	ewewe	1	5,000.00	0.00	5,000.00
windows	Tester	software	1	2,000.00	0.00	2,000.00

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	7,000.00
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 7,000.00

Thank you for your business!