

AR Invoice



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

Invoice Date 12 Jan, 2017

Invoice Number INV1495

BILLING			SHIPPING			
JUAN JOSE SUAREZ MAGAÑA, ffdgbfd, bgfbf,fgdbfdh-fgdfg fdgfd,			JUAN JOSE SUAREZ MAGAÑA, ffdgbfd, bgfbf,fgdbfdh-fgdfg india,			
Required Date		Ship VIA		TERMS		
Not specified.		Not specified.		Not specified.		
SKU	Condition	Description	Invoiced	Price	Discount	Amount
TX00049		5 May, 2016	1	100.00	0.00	100.00
TX00049		5 May, 2016	1	100.00	0.00	100.00

Special Notes and Instructions
Tracking No. : Not specified.

Subtotal:	200
Freight:	100.00
Actual Freight	0.00
Tax:	36.00
Grand Total:	USD 336

Thank you for your business!