

AR Invoice



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

Invoice Date 1 Sep, 2016

Invoice Num INV1702

Sales Person Not specified.

BILLING			SHIPPING			
JUAN JOSE SUAREZ MAGAÑA, fytfk, ryty,yguyiu-gkh7 tuytuy,			JUAN JOSE SUAREZ MAGAÑA, fytfk, ryty,yguyiu-gkh7 tuytuy,			
Customer PO#		Ship VIA		TERMS		
Not specified.		Not specified.		End of Month		
SKU	Condition	Description	Invoiced	Price	Discount	Amount
we	Tester	ewewe	1	50.00	0.00	50.00

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	50.00
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 50.00

Thank you for your business!