

AR Invoice



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

Invoice Date 8 Feb, 2017
Invoice Num INV1570
Sales Person Anika Tester

BILLING			SHIPPING			
AUHSD Technology Dept., rtet, retretreretre,tretreerttret-ere retret,			AUHSD Technology Dept., rtet, retretreretre,tretreerttret-ere retret,			
Customer PO#		Ship VIA		TERMS		
Not specified.		Not specified.		Not specified.		
SKU	Condition	Description	Invoiced	Price	Discount	Amount
abc		testing	1	4,000.00	0.00	4,000.00

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	4000
Freight:	0.00
Actual Freight	0.00
Tax:	0.00
Grand Total:	USD 4000

Thank you for your business!