

AR Invoice



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

Invoice Date 30 Mar, 2017

Invoice Num INV1722

Sales Person Anika Tester

BILLING			SHIPPING			
KEPLER S.A., ed, East Delhi,Delhi-2123445 India,			KEPLER S.A., ed, East Delhi,Delhi-2123445 India,			
Customer PO#		Ship VIA		TERMS		
Not specified.		Not specified.		Check		
SKU	Condition	Description	Invoiced	Price	Discount	Amount
wewe	Tester	eww	1	100.00	0.00	100.00

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	100.00
Freight:	100.00
Add'l Discount:	(50.00)
Tax:	50.00
Grand Total:	USD 200.00

Thank you for your business!