

## AP Invoice



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

Invoice Date 13 Feb, 2017

PO Number PurchaseID

VENDOR	SHIP TO
infotech, ,Saarland- Germany,	,-

Required Date	Ship VIA	TERMS
13 Feb, 2017		

SKU	Condition	Description	Ordered	Qty	Price	Amount
abc		New Open Box testing-	1	1	120.00	120.00

Special Notes and Instructions

Subtotal: 120.00

Freight: 0.00

Tax: 0.00

Grand Total: USD 120.00

Thank you for your business!