

## AR Invoice



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

Invoice Date 26 Oct, 2016

Invoice Num INV1458

Sales Person Not specified.

BILLING			SHIPPING				
KEPLER S.A., rty, yrty,rr-yry rtrt, r,			KEPLER S.A., rty, yrty,rr-yry rtrt, r,				
Customer PO#		Ship VIA		TERMS			
Not specified.		Not specified.		Not specified.			
SKU	Condition	Description		Invoiced	Price	Discount	Amount

### Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	200
Freight:	0.00
Actual Freight	0.00
Tax:	0.00
Grand Total:	USD 200

Thank you for your business!