

## Invoice Number# INV0112323



650 Technology Park  
Lake Mary, Florida-32746  
United States

Invoice Number	INV0112323
Customer	Eurosim Ltd
Invoice Amount	396.00 USD
GL Entry Type	Single
GL Account	AR-CRM-MAS CLEARANCE [1205-00]
Invoice Date	10/10/2016
Invoice Comment	PO# PO104156

Special Notes and Instructions

Thank you for your business!