

AR Invoice



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

Invoice Date 8 Jul, 2016

Invoice Num INV1367

Sales Person Not specified.

BILLING				SHIPPING			
KEPLER S.A., weeeeeeeeeeeeeeeeeeeeeee, eeeeewe,wewe-weweww wewewe,				KEPLER S.A., ewewwwwwwwwwwwwwwwwwwwww, wewew,wewe-wwewew ewe,			
Customer PO#		Ship VIA		TERMS			
Not specified.		Not specified.		Credit Card			
SKU	Condition	Description		Invoiced	Price	Discount	Amount
SKU12345		Nice		3	10.00	0.00	30.00

PAID

Special Notes and Instructions

Tracking No. : 783529732860

Subtotal:	30
Freight:	0.00
Actual Freight	14.05
Tax:	0.00
Grand Total:	USD 44.05

Thank you for your business!