

AR Invoice



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

Invoice Date 4 Jan, 2017

Invoice Number INV1476

BILLING				SHIPPING			
KEPLER S.A., erew, erewr,rwwr-2323 India,				KEPLER S.A., erew, erewr,rwwr-2323 India,			
Required Date		Ship VIA		TERMS			
Not specified.		Not specified.		Not specified.			
SKU	Condition	Description		Invoiced	Price	Discount	Amount
TX00040		3 May, 2016		1	456.60	0.00	456.60

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	456.6
Freight:	100.00
Actual Freight	0.00
Tax:	0.00
Grand Total:	USD 556.6

Thank you for your business!