

AR Invoice



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

Invoice Date 10 Feb, 2017

Invoice Num INV1602

Sales Person Anika Tester

BILLING				SHIPPING			
KEPLER S.A., ewrew, rere,erewr-erer werew,				KEPLER S.A., ewrew, rere,erewr-erer werew,			
Customer PO#		Ship VIA		TERMS			
Not specified.		Not specified.		Credit Card			
SKU	Condition	Description		Invoiced	Price	Discount	Amount
123456	New Bulk	~!@\$%^&*)_+_		1	100.00	0.00	100.00

547547547

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	100
Freight:	0.00
Actual Freight	0.00
Tax:	0.00
Grand Total:	USD 100

Thank you for your business!