

# Payment Due Aug 29, 2017

## Invoice

INV-000000105

Total	Date	Currency
\$5,000,000.00	Aug 29, 2017	USD

SFS

STC

Lhr, CA 54000

United States of America

mian\_azhar2005@yahoo.com

(545) 545-4554

Bill to:

Mr. Fayyaz Ahmed

fayyazahmedcs@gmail.com

Item	Quantity	Amount
Misc. Item	1	\$5,000,000.00

SUBTOTAL	\$5,000,000.00
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SHIPPING CHARGES	\$0.00
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Total	\$5,000,000.00
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Payment Made	\$0.00
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Credit Applied	\$0.00
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Balance Due	\$5,000,000.00
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### Notes

Thank you for your business. If you have any questions, please contact us as soon as possible.

### Terms & Conditions

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