

# Payment Due 05-May-2017

## Invoice

INV-0034

Total	Date	Currency
US\$0.11	05-May-2017	USD

SFS

STC, 54000, Lhr, CA, United States  
of America

mian\_azhar2005@yahoo.com

(703) 908-7097

Bill to:

Mr. Fayyaz Ahmed

fayyazahmedcs@gmail.com

Item	Quantity	Discount	Amount
0.01	1	0	US\$0.10

SUBTOTAL	US\$0.10
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Test Tax (10%)	US\$0.01
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Total	US\$0.11
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Payment Made	US\$0.00
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Credit Applied	US\$0.00
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Balance Due	US\$0.11
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### Notes

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