

FORSTER TRADING (K) LTD

Invoice Date: 03-Dec-2014
Invoice Number:
Due Date: 02-Jan-2015
Customer Number: KSM220
Sales Rep: 2

Bill To:
Francis (Uranga)
0723675478
Uranga
Francis (Uranga)

Ship To:

Payment Terms
Days

LPO NO

Quantity	Code	Description	Unit Price	Discount	Amount
20	GD20LTR	Goodlife 20Ltr Jerrican	3000.0	0.0	60000.0