



infox ashig
Infox Technologies infopark pabdfsaf
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Invoice# INV00005/2022
548754623253743734675124 Invoice date 2022-08-13
Due date 2022-08-13
Terms
Order ref.#

Product/Service	Quantity	Unit Price	Price
wserg	1	54	54
0.0% Discount			0.0 R\$
Subtotal			54.0 R\$
value			0.0 R\$
TAX1			0.0 R\$
TAX2			0.0 R\$
Invoice Total			54.0 R\$
Total Paid			0.0 R\$
Balance			54.0 R\$

Terms and Conditions

Invoices are payable on receipt unless other terms, negotiated and noted on the invoice. By accepting delivery of goods, Buyer agrees to pay the invoiced cost for those goods, and agrees to be bound to these contract terms. No acceptance may vary these terms unless specifically agreed in writing by Seller.

Sales Person :