INVOICE

www.ikumpra.com
0945-140-9383

Invoice No: _____
Date: _____

Bill To:	

Item	Qty	Unit Cost	Total
	Subtotal		
	Shipping		
	TOTAL		

Item(s) Received By:

Payment Received By:

_____   _____

CUSTOMER'S COPY

If you have any questions concerning this billing, contact us at 0945-140-9383
THANK YOU FOR YOUR BUSINESS! ☺