



Invoice | INV-1570006877-12-BP

INVOICE

Factory Desk Limited.RM308 ZHONGXING
GONGYECHENG , NANSHAN,
SHENZHEN,GUANGDONG, CHINA
+8615728849028

DATE
2019/10/02

INVOICE #.
INV-1570006877-12-BP

INVOICE TO.
BLUPOND Limited.Smilanski 65,Netanya, 42434 Israel
+972534218919

order#	Invoice Status
PO-1570006840-27	PAID

Description	Qty	Cost/Unit	Rate	Amount
item 3	200	\$10.00		2000
			10.0%	\$200.00

Payment Detail
Payoneer/Paypal
Account:

TOTAL AMOUNT
\$2200.00

