

## Ledger Date: 2/10/2014

**From**

New Company  
122, 1ST FLOOR, ASSET AURA  
GUNJUR PALYA VARTHUR  
BANGALORE Bangalore KA  
560087 IN

**To**

New Era Pvt Ltd  
122, 1ST FLOOR, ASSET AURA  
GUNJUR PALYA VARTHUR  
BANGALORE Bangalore KA  
560087 IN

Invoice #007612

Order ID:

4F3S8J

Payment Due:

2/22/2014

Account: 968-

34567

| Qty | Product | Price | Serial #  | Description | Subtotal |
|-----|---------|-------|-----------|-------------|----------|
|     | Excel   |       | SER 3HG   | today       | 44       |
| 46  | asd     | 345   | edfsdadad | dfvxfgfgr   | 587      |

Payment Methods:

Etsy doostang zoodles disqus groupon greplin oooj voxy zoodles, weebly ning heekya handango imeem plugg dopplr jibjab, movity jajah plickers sifteo edmodo ifttt zimbra.

Amount Due 2/22/2014

Note:Price is inclusive of service tax and GST.

**Subtotal:** Rs 158844

**Total:** Rs 158844