



INVOICE

**FROM**

sasad

BILL TO

asdasd

INVOICE #

100

INVOICE DATE

13/09/2016

DESCRIPTION	AMOUNT
sadasdsa	50.00
asdsad	20.00
Subtotal	70.00
IGV 0.18%	0.13
TOTAL	S/. 70.13

Thank you!

TERMS & CONDITIONS

El pago se efectuará en 15 días

