

INVOICE

S/. 70.13

Invoice Date: 13/09/2016

INVOICE # 100

sasad

Bill To

asdasd

Description

sadasdsa

asdsad

Amount

50.00

20.00

Subtotal

70.00

IGV 0.18%

0.13

Total

S/. 70.13

Terms & Conditions

El pago se efectuará en 15 días

