

sasad

# INVOICE



**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
<b>TOTAL</b>	<b>S/. 70.13</b>

## Terms & Conditions

El pago se efectuará en 15 días