

## Invoice

# KPos

*Building a Better Tomorrow Through Your Destruction*

<b>Invoice #</b>	123
<b>Date of Invoice</b>	09/22/2013 09:04:15 am
<b>Due Date</b>	02-10-2012

### Invoice To:

Nibeza  
kigali  
[Nibeza@gmail.com](mailto:Nibeza@gmail.com)  
, KIGQLI  
, Kigali  
250722123127

### Invoice From:

[www.huguksa](http://www.huguksa)  
[kamaroly@gmail.com](mailto:kamaroly@gmail.com)  
Kigali Rwanda0  
Locality Rwanda  
250722127123

### Invoice Status

**Invoice is Closed**

Your Invoice			
Quantity	Work Description	Amount	Total
2	Varta Battery High energy AAA 4 BL 10RWF7.500	RWF15.000	
1	Aciclovir Eye ointment	RWF2.500	RWF2.500
Totals:			
<b>Subtotal:</b>		17500	
<b>Total:</b>		RWF17.500	
<b>Total Paid:</b>		RWF17.500	
<b>Total Outstanding:</b> RWF0			
<b>Pay with...</b>			

Payment TypeCash-RWF17.500

### Notes & Information:

This invoice contains a incomplete list of items destroyed by the Federation ship Enterprise on Startdate 5401.6 in an unprovoked attacked on a peaceful & wholly scientific mission to Outpost 775.

The Romulan people demand immediate compensation for the loss of their Warbird, Shuttle, Cloaking Device, and to a lesser extent thier troops.

Failure to provide adequate compensation for the above losses will result in an immediate increase in Neutral Zone patrols & a formal complaint will be filed in the form of increased

agresion on human populated worlds within the neutral zone.

**Invoice History & Private Notes**

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