

## Invoice

# KPos

*Building a Better Tomorrow Through Your Destruction*

<b>Invoice #</b>	84
<b>Date of Invoice</b>	09/20/2013 12:00:00 am
<b>Due Date</b>	02-10-2012

### Invoice To:

Claude  
kigali  
[contact@thenextstepconsult.com](mailto:contact@thenextstepconsult.com)  
, KIGQLI  
, Kigali  
250722127123

### Invoice From:

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

### Invoice Status

**Invoice is Closed**

Quantity	Work Description	Your Invoice Amount	Total
2	Ampiclox neonatal drops 8ml	RWF700	RWF1.400
1	Amoxycillin susp 125mg UK	RWF400	RWF400
		Totals:	

**Subtotal:** 1800

**Total:** RWF1.800

**Total Paid:** RWF23.243.223

**Total Outstanding:-**RWF23.241.423

### Pay with...

Payment Type Cash-RWF23.243.223

Payment Type Credit Card -RWF1.000

### 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 aggresion on human populated worlds within the neutral zone.

**Invoice History & Private Notes**

September 27, 2013  
Note  
Paid 23242423 using Cash

September 28, 2013  
Invoice sent to You, Mbega\_test Yes, Name1 Name2  
fasfsdfsdfsdfsdfasdf