

Acube Innovations PVT LTD

Infopark TBC

JNI Stadium

Kaloor

Phone 9946999354

Email info@acube.co**REMITTANCE**

Date 03/06/2015

Remittance No. 9

Order To

Charge To

JK
KKKK(H);
ERNAKULAM

Customer's Reference	Type	Your VAT no.	Supplier's Reference	Due Date
	Supplier Payment			03/06/2015

Payment Terms: Cash Only

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation
As advance / full / part / payment towards:						
Supplier Invoice	29	03/06/2015	03/06/2015	382.50	0.00	382.50
Supplier Invoice	30	03/06/2015	03/06/2015	337.50	0.00	337.50
Total Allocated						720.00
Left to Allocate						0.00
TOTAL REMITTANCE						720.00
INR: Seven Hundred and Twenty and 00/100						

All amounts stated in - INR