

Acube Innovations PVT LTD

Infopark TBC

JNI Stadium

Kaloor

Phone 9946999354

Email info@acube.co**REMITTANCE**

Date 03/05/2015

Remittance No. 1

Order To

Charge To

JK
KKKK(H);
ERNAKULAM

Customer's Reference	Type	Your VAT no.	Supplier's Reference	Due Date
	Supplier Payment			03/05/2015

Payment Terms: Cash Only

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation
As advance / full / part / payment towards:						
Supplier Invoice	14	03/03/2015	03/03/2015	187.50	0.00	187.50
Supplier Invoice	20	03/03/2015	03/03/2015	315.00	0.00	315.00
Total Allocated						502.50
Left to Allocate						0.00
TOTAL REMITTANCE						502.50
INR: Five Hundred and Two and 50/100						

All amounts stated in - INR