heice Mr.kapil patel From умезой board Not Seet Yes Due 09/23/2014 For Services Rendered

Service / Product	Description	Qty. Unit Cost Total
KOMPKO:	Nr.	
		36.0 S1.0 S16.00

Cliert Signature

Invoice Total: \$16

Due Upon Reciept

Date: 23/08/2014

Thank you for your business. Please contact us with any questions regarding this invoice