

INVOICE TO:
GBrozavetro
Binh duong
myherbalifedk@gmail.com

INVOICE #11

Date of Invoice: 9/25/2018
Due Date: 10/5/2018

| # | DESCRIPTION | UNIT PRICE | QUANTITY | TOTAL |
|-------------|-------------|------------|----------|-------|
| GRAND TOTAL | | | | Rs.0 |

Thank you!

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.