

INVOICE TO:

Samanthaavete

<https://www.private-vip.webcam/>

malam@econika-tehno.ru

INVOICE #13

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.