

INVOICE TO:
Normansaf
<http://www.lt.1-fabrika.ru/sitemap.html>
hargoaprij47@gmail.com

INVOICE #9

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.