

INVOICE TO:  
GBrozavetro  
Binh duong  
[myherbalifedk@gmail.com](mailto: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.