

Invoice

Information	
Invoice No.	Date 06/16/2015
Customer No.	
Ref Sales Order No.	
Customer PO No.	
Customer contact	
Currency	
Term of Payment	
Incoterm	
Make	BOMAG
Model	BW122PD
Serial No.	101710100123
Created By	
E-mail	

Item Year	Material Equipment	Description Serial	Quantity Make	Unit Price Model	Amount
10	BO06118715	RUBBER BUFFER	6 EA		
20	BO06128813	RUBBER BUFFER B105X55 WN0612 PAG.1	4 EA		

Subtotal

Inbound Freight

Tax

Total Amount *PP.07-10-15*

w w *45* *1,039.38*