

Invoice

Purchase Order

Page

Sales Order

1

vtiger

40-41-42, Sivasundar Apartments, Flat
D-II, Shastri Street, Velachery
Chennai, Tamil Nadu 600 042 India
Phone:+91-44-5202-1990
www.vtiger.com

Billing Address:

Wienerbergasse 41
Vienna, A-1520
Austria

Issue Date

2010-01-15

Due Date

2010-01-15

Shipping Address:

Wienerbergasse 41
Vienna, A-1520
Austria

Customer Name

United Logistics Co., Ltd.

Contact Name

Stolz Daniel

Invoice Number

INV7

Product Code	Product Name	Qty	Price	Discount	Total
	i-SYS MFG97045 Printer	34.000	150.00	0.00	5,100.00
	UL Tower Server XS460-1	5.000	2,500.00	0.00	12,500.00
Net Total:					17,600.00
Discount:					0.00
Tax: (7 %)					1.00
Shipping & Handling Charges:					10.00
Taxes For Shipping and Handling: (5 %)					0.50
Adjustment:					20.00
Grand Total:(in \$)					18,862.50

Description

Global Limited Warranty and Technical Support.

Terms & Conditions

Payments are to be made in U.S funds. Unless otherwise specified all invoices are due net 30 days from date of Shipment. PRICES INVOICED WILL BE THOSE IN EFFECT AT TIME OF SHIPMENT. All prices are f.o.b. point of manufacture. Seller reserves the right to place a service charge on past due accounts at the highest rate permitted by law.

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**Thank You
For Your Business**

Subtotal	Tax	Adjustment	Total
17,600.00	1.00	20.00	18,862.50

Description

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Total Due

Subtotal:	17,600.00
Tax:	1.00
Adjustment:	20.00
Total:	18,862.50

Instructions

Detach on above line and send a check, money order or cashiers check in the provided envelope