

Monthly Invoice

420-0852

Nov 3, 2014

静岡県, SHIZUOKA

No.: 0050000119

5-15 KONYA AOI-KU

153-0051

有限会社ジャングルーズ

東京都目黒区上目黒2-1-1

Name 2 test

中目黒GTタワー18階

Invoicing Period: Oct 31, 2014

~ Oct 31, 2014

ニューエラジャパン合同会社

Dear Sir or Madam,

We would appreciate the payment of the following invoice as soon as possible.

The closing date for the invoice summary is Oct 31, 2014. Thank you for placing your confidence in us.

Sincerely

InvoiceTotals

Last Billed Amnt	Paid Amnt	Carried Forward	Current Sales Amnt	Tax Amnt	Total Billed Amnt
-1,767,759,544	0	-1,767,759,544	4,420,062	357,695	-1,762,981,787

Current Sales Details

Sales	Remarks	Quantity	Amount
90012301	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	0.000	1,947,456
90012302	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	0.000	1,947,456
1800000197	BEING INVOICE CREATED FOR THE CUSTOMER WITH REF550	0.000	300,000
1800000198	BEING INVOICE CREATED FOR THE CUSTOMER WITH REF550	0.000	225,000
90012295	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	0.000	357,845
90012296	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	0.000	3,164,616
90012297	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	0.000	-3,164,616
90012299	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	0.000	2,361,290
90012300	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	0.000	-2,361,290