

Invoice# INV00003/2022  
Invoice date 2022-07-11  
Due date 2022-07-11  
Terms  
Order ref.#

Invoice

Tax Exempted

Invoice to  
Ajay  
abcd

Ship to  
Ajay  
abcd

ID/SKU	Product/Service	Quantity	Unit Price	Price
1	Nike	1	10899	10899
		0.0% Discount		0.0
		Subtotal		10899.0
				0.0
		Invoice Total		10899.0
		Total Paid		0.0
		Balance		10899.0

Terms and Conditions

Sales Person :