

kdhkg
shkhg

Invoice# INV00001/2022
Invoice date 2022-07-06
Due date 2022-07-06
Terms
Invoice ref#

Product/Service	Quantity	Unit Price	Price
Nike	1	4499	4499
0.0% Discount			0.0
Subtotal			4499.0
			0.0
Invoice Total			4499.0
Total Paid			4499.0
Balance			0.0

Terms and Conditions

Sales Person :