

Invoice# INV00003/2022
Invoice date 2022-07-06
Due date 2022-07-06
Terms
Invoice ref#

Invoice

TAX EXEMPTED

Invoice to
kdhkg
shkhg

Ship to
kdhkg
shkhg

ID/SKU	Product/Service	Quantity	Unit Price	Price
11	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 :