

Invoice

TAX EXEMPTED

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

Invoice to
kdhkg
shkhg

Ship to
kdhkg
shkhg

Product/Service	Quantity	Price
Nike	1	4499.0
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 :