

# SALES INVOICE

**CUSTOMER:** Apollo Estrella

**ADDRESS:** Blk 4 aasfasdfafasdfasdfasd  
sdfasfsadfasffesffdfefdffee

**INVOICE NO:** 7777777777777777778

**DATE:** 2021-02-05T00:00:00

**DUE DATE:** 2021-02-07T00:00:00

**TERMS:** 30

**REFERENCE:** ref0001

Sales Item	Description	Quantity	Unit Price	Tax	Sub Total	Tracking
ccc	asdfasdfasdf	1	3232.58	Tax Rate 1 7.54	3232.58	Tracking 2
bbb	asdfsaf	2	4342.65	Tax Rate 2 5.00	8685.3	Tracking 3
Sales 12	hdfssdfgsdfgsfdg	3	55.35	Tax Rate 4	166.05	Tracking 4
ddd	asdf	4	32.95	Tax Rate 2 5.00	131.8	Tracking 2
Sales 9	ewsdfasdfasdf	5	643.95	Tax Rate 10 10	3219.75	Tracking 2