

Information

Customer Name	Kiona Abbott	Customer Email	islamnaasani@gmail.com
Customer Mobile	0999999999	Company Name	Anderson and Harrison Trading

Invoice Number	851	Invoice Date	2004-09-30
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	Product Name	Unit	Unit Price	Quantity	Product Subtotal
1	Vance Dyer	kg	160.00	959.00	153440.00
2	product	g	3.00	4.00	12.00
Subtotal for all					153452.00
Discount					54.00 %
Vat (5%)					3529.40
Shipping					100.00
Total Due					74217.32