

Information

Customer Name	Islam naasani	Customer Email	islamnaasani@gmail.com
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Customer Mobile	0999999999	Company Name	Facebook hhhh
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Invoice Number	98427	Invoice Date	2022-03-11
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	Product Name	Unit	Unit Price	Quantity	Product Subtotal
1	milk	kg	2000.00	5.00	10000.00
2	Rod	piece	130.00	2500.00	325000.00
3	Bras	piece	24.99	1500.00	37485.00
Subtotal for all					372485.00
Discount					14.00 %
Vat (5%)					16016.85
Shipping					0.00
Total Due					336353.95