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INVOICE

Date : 2020-01-24 00:55:43
Invoice NO. : 5
Customer : Amihan Benson

#	Product	Quantity	Price	Total (USD)
1	ER1100 Aluminium 1/16 x 36	1	10	10
Sub Total				\$ 10
Taxes (6%)				\$ 0.6
Discount				\$ 0
Net Total				\$ 10.6
Paid Amount				\$ 10.6
Due Amount				\$ 0
Payment Type				\$ Cash

Signature