

# StockManager<sup>advance</sup>

## Test Biller

Billers address City Country

VAT No: 5555

Tel: 012345678 Email: saleem@tecdiary.com

To:

**Park Cafe**

Tel: 0964907046

Email: vibol.vann007@gmail.com

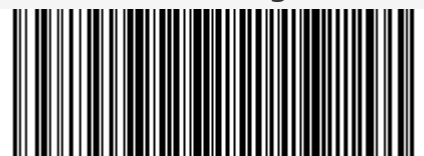
## INVOICE

Reference : **SALE2021/09/0001**

Date : **20/09/2021 09:20**

Sale Status : **Pending**

Payment Status: **Pending**



No	Description	Quantity	Unit Price	Subtotal
1	52651268 - Second Product	1.00 pc	14.00	14.00
2	12246090 - test	1.00 pc	14.00	14.00
3	38129322 - Third Product	1.00 pc	310.00	310.00
Total Amount (USD)				<b>338.00</b>
Paid (USD)				<b>0.00</b>
Balance (USD)				<b>338.00</b>

Note:

Note for for comment

Thank you for shopping with us. Please come again