

PURCHASE INVOICE

Vendor :

Created By : Rizwan

Name : Smitham Group

Email : N.A.

Phone : N.A.

Address : N.A.

S/N	Product	PadNO	Unit	Price	Quantity	Tax	Subtotal
1	Orland Kautzer	789	0.00	20.00	4.00	500.50	
2	Eda Frami III	789	0.00	20.00	4.00	500.50	
Terms & Conditions :		Vendor Note :				Total(AED)	0.00
TermsAndCondition		supplierNote				VAT (5%)	0.00
						Grand Total(AED)	0.00

Amount in Words :

Accepted By (Name & Signature) :

Issued By (Name & Signature):