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INV-001

Date : 22-10-2020
Due Date : 22-10-2020

SALES INVOICE

SUPPLIER :

Created By : N.A.

Name : N.A.
Email : N.A.
Phone : N.A.
Address : N.A.

S/N	Product	PadNO	Unit	Price	Quantity	VAT	Subtotal
1	Lexus Bergnaum	789	N.A.	20.00	4.00	5.00	500.50
Terms & Conditions :		Vendor Note :			Total(AED)		0.00
TermsAndCondition123		supplierNote			VAT (5%)		50.00
					Grand Total(AED)		550.00

Amount in Words : five hundred and fifty AED

Accepted By (Name & Signature) :

Issued By (Name & Signature):