

**SP**

## CLIENT\_INVOICE

**Invoice No.:#2836****Tracking No.** fabcart2025**Order Date:**2022-07-06**Email Address**

:rogerm@gmail

**Client Name :** Roger

Muhire

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### Ordered Items

Product Name	Product Price	Quantity	Grand Total
Diesel	1368	16	21888
<b>SUB TOTAL</b>			21888
<b>DISCOUNT</b>			<b>-15%</b>
<b>TAX RATE</b>			18%
<b>BALANCE DUE</b>			21888 RWF

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Backward