

SP

CLIENT_INVOICE

Invoice No.:#6394

Tracking No. fabcart2025

Order Date:2022-05-24

Email Address

:mutesa@gmail.com

Client Name : Mutesa
Alfred

Ordered Items

Product Name	Product Price	Quantity	Grand Total
Diesel	1368	10	13680
SUB TOTAL			13680
DISCOUNT			-15%
TAX RATE			18%
BALANCE DUE			13680 RWF

Print Now

Backward