

INVOICE

Tue Nov 08 22:28:26 SGT 2016

Product ID	Type	Item Name	Quantity	Unit Price	Discount	Date	Time	Total
3	Accessory	Rubber Horn	10	25.0	0%	2016-11-08	10:28:8 PM	250.0
5	Accessory	Vinyl Paint	14	100.5	0%	2016-11-08	10:28:14 PM	1407.0
8	Part	15" Tire	2	200.0	0%	2016-11-08	10:28:18 PM	400.0

Total=2057.0php

Payment=2100.0php

Change=43.0php

Goods once sold, has only 1 week replacement

LMC Point Of Sales System