

Invoice

Ref. : TC1-2201-0042

Invoice date : 01/28/2022

Due date : 01/28/2022

Customer Code : CU2111-00001

From

test

To

Cash Customer

Amount in Kuwaiti Dinar currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
100001 - Angel	0%	180.000	9	1,620.000
100002 - Barbie Doll	0%	120.000	10	1,200.000
100003 - Beauty	0%	90.000	12	1,080.000
100004 - Bella	0%	90.000	14	1,260.000
100005 - Bloom	0%	128.000	6	768.000
100006 - Bohemian Princess	0%	128.000	11	1,408.000
100014 - Day queen	0%	100.000	7	700.000
100013 - Cute Love	0%	120.000	7	840.000
100012 - Curved	0%	130.000	11	1,430.000
100011 - Crystal Butterfly	0%	130.000	3	390.000
100015 - Dana	0%	70.000	3	210.000
100016 - Desire	0%	110.000	5	550.000
100017 - DIVA	0%	150.000	3	450.000

Total (excl. tax) 11,906.000

Total (inc. tax) 11,906.000

Paid 11,906.000

Remaining unpaid 0.000

Payments already done

Payment	Amount	Type	Num
01/28/2022	11,906.000	Cash	TC1-2201-0042