Invoice
Ref. : TC1-2201-0046

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)
100002 - Barbie Doll	0%	120.000	3	360.000
100003 - Beauty	0%	90.000	3	270.000
100004 - Bella	0%	90.000	3	270.000

Total (excl. tax)	900.000
Total (inc. tax)	900.000
Paid	900.000
Remaining unpaid	0.000

Payments already done

Payment	Amount	Type	Num
01/28/2022	900.000	Cash	TC1-2201-0046