Invoice
Ref. : TC1-2201-0047

Invoice date : 01/28/2022
Due date : 01/28/2022
Customer Code : CU2111-00001

From

To

test

Cash Customer

Amount in Kuwaiti Dinar currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
100002 - Barbie Doll	0%	120.000	2	240.000
100001 - Angel	0%	180.000	2	360.000
100009 - Charm Queen	0%	128.000	1	128.000
100012 - Curved	0%	130.000	1	130.000
100005 - Bloom	0%	128.000	1	128.000
100006 - Bohemian Princess	0%	128.000	1	128.000
100007 - Candid	0%	110.000	1	110.000
100008 - Chandelier	0%	140.000	0	0.000
100017 - DIVA	0%	150.000	0	0.000

Total (excl. tax)	1,224.000
Total (inc. tax)	1,224.000
Paid	1,224.000
Remaining unpaid	0.000

Payments already done

Payment	Amount	Type	Num
01/28/2022	1,224.000	Cash	TC1-2201-0047