

## EASY INVOICE

**admin3**

Online Seller

Manila City

Email:email@email.com

Date 2021-11-04

Invoice No: 1

Customer ID: 10

Bill to

**juan**

marikina

944444

Description	Quantity	Price	Amount
pants	32	P 310.00	P 9920.00
		<b>Subtotal:</b>	P 9920
		<b>Tax Rate:</b>	10%
		<b>Total Due:</b>	P 8928