

## EASY INVOICE

### User

Online Seller  
Manila City  
Email:user@email.com

Date 2021-11-05  
Invoice No: 2  
Customer ID: 29

Bill to

**Mico Santos**  
Antipolo  
09845254376

Description	Quantity	Price		Amount	
TR02	3	P	150.00	P	450.00
TR03	4	P	150.00	P	600.00
TR04	1	P	150.00	P	150.00
<b>Subtotal:</b>				P	750
<b>Tax Rate:</b>					10%
<b>Total Due:</b>				P	675