EASY INVOICE

User

Online Seller

Manila City Date 2021-11-05

Invoice No: 1 Customer ID: 29

Bill to

Mico Santos

Email:user@email.com

Antipolo

09845254376

| Description | Quantity | | Price | | Amount | |
|-------------|----------|---|--------|---|--------|--|
| TR02 | 3 | Р | 150.00 | Р | 450.00 | |
| TR03 | 4 | Р | 150.00 | Р | 600.00 | |

 Subtotal:
 P
 1050

 Tax Rate:
 10%

 Total Due:
 P
 945