



Your Company Name

Plot No. Street No,
City name, State name, Country name
+243 999999999, info@example.com

Date: Tuesday 08
Invoice: INV0001

Bill to:
RAMCO SUPER MARCHÉ
99855455455

S.No	Item	UOM	Quantity	Price	Amount
1	CR CARO LIGHT 120ML (6DZ)	CTN	10.0	41.9	419.0
2	CR CARO LIGHT 300ML (4DZ)	CTN	20.0	55.87	1117.4
3	CR CARO LIGHT 500ML (32PC)	CTN	45.0	60.53	2723.85
4	CR CARO SKIN 150ML (6DZ)	CTN	30.0	43.33	1299.9
5	CR CARO SKIN 390ML (4DZ)	CTN	35.0	52.34	1831.9
6	CR CARO TONE 135ML X 48PC	CTN	10.0	40.0	400.0
7	CR CARO TONE 330ML X 36PC	CTN	45.0	58.0	2610.0
8	CR CAROLISS 150ML X 60PC	CTN	60.0	36.64	2198.4
9	CR CAROLISS 300ML X 48PC	CTN	12.0	52.34	628.08

Important Notes:
Lorem Ipsum is simply dummy text of the printing and typesetting industry.
If you have any questions concerning this invoice, use the following contact information:
+243 999999999, sales@example.com

Goods being sold to Ramco Super Marche, Credit \$220.

Total Quantity	267.0
Total Amount	13228.529
Other Amount	-8.529
Payble Amount	13220.0
Paid Amount	13000
Due Amount	220.0