

INVOICE

23/12/2024 01:02:56 PM

Invoice # SNV-241201000009								Date: 14/12/2024			License#:		
Customer: New Customer 4				Address:		Salesman:		License Expiry:					
Quantity									Discount(%)		Sales		
S#		Item	Pack	Batch & Exp	TP	Qty	Bonus	Total	Gross Amount	Norml	Spcl	Tax	Amc
0	Test Barcode 20				12.00	2500	0	2500	29400.00			WHT:0.00	2880
Total 0 Items				Invoice# SNV-241201000009 Total					29400.00	600		2880	
Withholding / Advance Tax u/s 236H On Net Total @ 0% on 29400.00													0.00
Inv Total in Words: TWENTY EIGHT THOUSAND EIGHT HUNDRED IN US DOLLAR ONLY													INV Total: 2880



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