|  |  |
| --- | --- |
| **Sent from:** | INVOICE **Date:** |
| To: Phone: |  |

|  |
| --- |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| P.O. NUMBER | Invoice no | Tax | VAT |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL |  |
|  | **Total Due** |  |