

## Invoice

Invoice Number: 1234

Invoice Date: 17 / 6 / 2021 Balance Due: 8000 Ly Rozimy

1234 Main Street Serey Sophon, PP, KH

No	Name	Desc	Amount	Quantity	Total
1 -	USB_EXT	USB Cable Extender	2000	1	2000
2 -	TC 100	Toner Cartridge	3000	2	12000
3 -	USB_EXT	USB Cable Extender	2000	1	2000
4 -	TC 100	Toner Cartridge	3000	2	12000
5 -	TC 100	Toner Cartridge	3000	2	12000
6 -	TC 100	Toner Cartridge	3000	2	12000
	TC 100	Toner Cartridge	3000	2	12000

Total: \$ 64000