



• Computer • Sales Service • Support & Consultancy

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**SALES INVOICE**

17317

me: John Doe  
dress: \_\_\_\_\_

Inv. No.

Inv. No. \_\_\_\_\_  
Date: 11/9/41 2023

L.P.O. No:

Sl. No.	PRODUCT DESCRIPTION	QTY	RATE	AMOUNT IN
	HP 30A Toner black	3pc	65,000	195,000
<p>Not Paid</p> <p>12/7/2023</p>				
<p>One hundred and Ninety Five Thousand</p> <p>10/10/11/23</p>				

not Pined  
12/7/2023

101	11/15, 80%
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Words One hundred 10100 11111, 11111  
Five thousand 5000 11111  
In Good condition.

~~Handwritten signature~~