

Invoice Voucher

Invoice Date: 2020-02-26

Invoice No.: REF0001

Cust. Name: ABC Furniture

VOUCHER000001

IC	Item Description	Tax Amount	Total Line Amount
1	Fish out of Water: Finding Your Brand	0.00	200.00
2	Golf balls - white single. Wholesale catalog item	22.86	300.00
3	Development work - develper onsite per day	0.00	400.00
4	Desktop/network support via email & phone. Per mo	0.00	500.00
5	Half day training - Microsoft Office	0.00	600.00
6	Project management & implementation - due diligenc	0.00	700.00
7	Project management & implementation - branding wor	0.00	200.00

Tax Exempt Amount.... 1,427.14

Total VAT..... 22.86

Total Amount..... 1,450.00

This is a system generated Report.