

1 STOP CRM

INVOICE

#

Date: 30-10-2024

To:

Jasper Obrien

Warehouse 1 Address

Phone: 01700000000



SL	Product Name	Qty	Price	Total
1	Product 2	1	110.00	110.00
2	Product 1	1	110.00	110.00
		Total		220.00
		Grand total		220.00

In Words: TWO HUNDRED TWENTY