
FROM:
abi Abi
abi@gmail.com

BILL TO:
abi t Abi
abi@gmail.com
07645282288
vcv

Receipt
001
STATUS
Paid
DATE
Sep 26, 2023
DUE DATE
Oct 3, 2023
AMOUNT
3,488.4

| Item | Quantity | Price | Discount(%) | Amount |
|-----------------|----------|-------|-------------|--------------------|
| doll | 10 | 340 | 10 | 3060 |
| Invoice Summary | | | | |
| Sub Total | | | | 3,060 |
| VAT | | | | 428.40000000000003 |
| Total | | | | 3,488.4 |
| Paid | | | | 3,488.4 |
| Balance Due | | | | 0 |

Note

unpaid