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Office Code: PES-TIN

## Sale Invoice

Value Date 7/31/2013 12:00:00 AM

Tran Code 2-2013-07-31-2-1-2-21-53-51

Office Tinkune Branch

Sales Type Cash

Customer Name Smith, Jacob

**Invoice Details** 

шуск	invoice Details									
Item Code	Item Name	Quantity	Unit Name	Price	Amount	Discount	Sub Total	Tax	Total	
CAS	CAS Banking Solution	1	Piece	40000	40000	0	40000	5200	45200	
ITP	IBM Thinkpa dd II Laptop	1	Piece	125000	125000	0	125000	16250	141250	
AIT	Acer Iconia Tab	1	Piece	65000	65000	0	65000	8450	73450	
IXM	Intex Mouse	1	Piece	350	350	0	350	45.5	395.5	
MSO	Microsof t Office Premium Edition	1	Piece	35000	35000	200	34800	4550	39350	

			Total		500350	5200	495150	65045.5	560195. 5
SGT	Samsun g Galaxy Tab 10.1	1	Piece	45000	45000	0	45000	5850	50850
CAS	CAS Banking Solution	1	Piece	40000	40000	0	40000	5200	45200
LBS	Lotus Banking Solution	1	Piece	150000	150000	5000	145000	19500	164500

Other Details

Price Type Retail

Cash Repository

CostCenter Default

Shipper

Shipping Charge 0

Statement Reference D