## COMPANY Name

25 , Your Company Address

00001231421

Invoice Client: agrey tibamanya

 Date :
 Expired Date :
 Number :

 30/04/2024
 30/05/2024
 # 1/2024

Item	Quantity	Price	Total
sugar 20 kg per sacks	2	\$ 1,000.00	\$ 2,000.00
flour 20kg per sacks	10	\$ 5,000.00	\$ 50,000.00
		Sub Total	\$ 52,000.00
		Tax 2 %	\$ 1,040.00
		Total	\$ 53,040.00