

Pk Accountants

Karim Mohala , Telephone 653624

Invoice

Kuala Bear

Office 11 floor 7

Invoice Date

22-12-2020

Order # 11

S#	Product	Unit price	Units	Total
1	Snow bombs	\$ 115.00	8	\$ 920.00
2	Monday Madness	\$ 1,500.00	6	\$ 9,000.00
3	Politicians	\$ 10.00	4	\$ 40.00
4	Peanut butter	\$ 36.00	25	\$ 900.00
5	Ultra fast dry shampoo	\$ 60.00	36	\$ 2,160.00
Total				\$ 13,020.00
Discount %				9%
Net of Discount				\$ 11,848.20
Tax @ 10.0%				\$ 1,184.82
Net payable				\$ 10,663.38