

Invoice Date
4th May 2021
Purchase Order # 35

S#	Product	Unit price	Units	Total
-9	Toffee	\$ 13.00	55	\$ 715.00
-8	Bubble	\$ 15.00	66	\$ 990.00
-7	Tissues	\$ 18.00	88	\$ 1,584.00
-6	Monday Madness	\$ 19.00	77	\$ 1,463.00
-5	Sugar	\$ 20.00	99	\$ 1,980.00

Total \$ 6,732.00

Discount % 9%

Net of Discount \$ 6,126.12

Tax @ 7.0% \$ 428.83

Net payable \$ 5,697.29

Ali and Co

Lalazar Road Main BUX Building

Talha Goods

211 Street 28 Main Road Civic Center

INVOICE



•
•
•
•
•
•