

# Pk Accountants

New Mohala address, Telephone 253625

## Invoice

Mrs. Customer  
Office 10 floor 6

Invoice Date  
25-12-2020  
Order # 10

S#	Product	Unit price	Units	Total
1	Yo-yo	\$ 6.00	25	\$ 150.00
2	Monday Madness	\$ 1,500.00	36	\$ 54,000.00
3	Snow bombs	\$ 115.00	14	\$ 1,610.00
4	Peanut butter	\$ 36.00	25	\$ 900.00
5	Ultra fast dry shampoo	\$ 60.00	36	\$ 2,160.00
<b>Total</b>				\$ 58,820.00
<b>Discount %</b>				9%
<b>Net of Discount</b>				\$ 53,526.20
<b>Tax @ 10.0%</b>				\$ 5,352.62
<b>Net payable</b>				\$ 48,173.58