



INVOICE

Test Company Ltd.

123 Business St
Email: test@company.com

Bill To:

Angel

Invoice Details

Invoice #: INV-0002
Date: 2026-02-18
Due Date: 2026-03-20
Order #: 35634

Item	Qty	Rate	Disc %	GST %	Amount
RF01 6 A Flat Switch	1.0	16.60	0.0%	18.0%	19.59
RF01 6 A Flat Switch	1.0	16.60	0.0%	18.0%	19.59
RF01 6 A Flat Switch	555.0	16.60	0.0%	18.0%	10871.34
RF01 6 A Flat Switch	1.0	16.60	0.0%	18.0%	19.59
RF01 6 A Flat Switch	1.0	16.60	0.0%	18.0%	19.59

Notes:

efgdfs

Terms & Conditions:

dgrsdshhdts

Subtotal: 9279.40

Tax: 1670.30

Round Off: -0.69

Grand Total: 10949.70