



# 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

**Subtotal: 9279.40**

**Tax: 1670.30**

**Round Off: -0.69**

**Terms & Conditions:**

dgrsdshhdts

**Grand Total: 10949.70**