



company\_ekm  
ekm

8888

Invoice# INV000018/2022  
Invoice date 2022-10-21  
Due date 2022-10-21  
Terms  
Order ref.#

## Invoice

Tax Exempted

Invoice to  
company\_IT  
ekm

Ship to  
kkkk  
dubai

ID/SKU	Product/Service	Quantity	Unit Price	Price
567	Sareee	1	120000.0	120000.0
123	pen	1	12.0	12.0
0.0% Discount				■0
Subtotal				■120012.0
				■0
GST				■216.0
Invoice Total				■120228
Total Paid				■0
Balance				■120228

Terms and Conditions

Sales Person :