## Altos

Altos infopark,kakkanad ph :00000000000000

64367275236775

Invoice#

IN0000100/2022

Invoice date

2022-09-06

Due date

2022-09-06

Terms

Order ref.#

Invoice

Tax Exempted

Invoice to Ship to ashiq ashiq

adress 1111 adress 1111

ID/SKU	Product/Service	Quantity	Unit Price	Price
1	shirt	1	4	14 44
		0.0% Dis	scount	0.0■
		Subtotal		44.0■
		{extra nam}		0.0■
	TAX1 TAX2 Invoice Total			2.2■
				2.2■
			Total	48.4■
		Total Pa	id	48.4■
		Balance		0.0

## Terms and Conditions

Invoices are payable on receipt unless other terms, negotiated and noted on the invoice. By accepting delivery of goods, Buyer agrees to pay the invoiced cost for those goods, and agree

Sales Person: