



8888

Invoice# Invoice date Due date INV000012/2022

ate 2022-10-06 2022-10-06

Terms

Order ref.#

Invoice

Tax Exempted

Invoice to annnuuuuuu tvm

Ship to

ID/SKU	Product/Service	Quantity	Unit Price 120000.0		Price	
567	Sareee	10			1200000.0	
		0.0% Dis	count	·	■0.0	

0.0% Discount	■0.0
Subtotal	■ 1200000.0
	■0.0
GST	■ 2160.0
Invoice Total	■ 1202160.0
Total Paid	■ 1202160.0
Balance	■0.0

Terms and Conditions