**Invoice**

**To: Karim**

**Phone: 017564325**

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Unit Price** | **Line Total** |
| **2** | **Pen** | **5.0** | **1** |
| **1** | **Notebook** | **50.0** | **2** |
| **2** | **Paper** | **2.0** | **5** |
|  |  | **Subtotal** | **115** |
|  |  | **Sales Tax** | **5%** |
|  |  | **Total** | **115** |