



INVOICE

N/A

Date 07/23/2019

Date 07/23/2019

Invoice No. 004/2019

Charge To

Demo Branch
NA

Delivered To

Demo Branch
NA

Customer's Reference	Sales Person	Your VAT no.	Date of Sale	Due Date
	Olympics		07/23/2019	07/23/2019

Payment Terms: Cash Only

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
101	Petrol	1.00	Ltr	56.00		56.00
	abc comment					
Sub-total						56.00
Included Tax (10%) Amount: 4.41						
Included Another Tax (17%) Amount: 7.50						
TOTAL INVOICE						56.00

Please quote Invoice no. when paying. All amounts stated in - PKR