DFE Store Invoice

Juan Luna St. Date: 23/03/2023

Davao City, 8000. Invoice # **100**Phone: (082)234-5678 Customer# **1**

Bill To asd asd

asd

Product/Description	Quantity	Unit Price
qwe	2	6010.0
qwe	1	6010.0
	SubTotal	18030.0
	Tax 12%	2163.6
	Total	20193.6