

INVOICE TO:

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143ddddgd, Cantumog, CARMEN, CEBU, 072215003, 0722

Email: dashonboard@gmail.com

Phone: 09325023760

RECEIPT

Order ID: 20191002-085754

Order Date: 02-10-2019

#	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
1	3pcs Silk Screen Printing Squeegee Ink Scaper Scratch Board Tools 16cm 24cm 33cm (24'cm)	1	?260.00	?0.00	?260.00
			SUBTOTAL		?260.00
			SHIPPING COST		?120.00
	TOTAL TAX 25%			?0.00	
GRAND TOTAL				?380.00	

Thank you!