

Supplier Name: ABC Supplier
Phone Number: +123 456 789

Invoice Id: P000001
Date: 11/09/2020 08:38 PM

SL	Product	Unit Price	Quantity	Total Price
1	Jack Daniels	CDF 1,000.00	50	CDF 50,000.00
Total Amount:				CDF 50,000.00
Paid Amount:				CDF 0.00
Due Amount:				CDF50,000.00