

Invoice

654723
Street 123
Lane 57 F block Chicago,
US 60693

Bill To : 547699 BU
547699

Invoice Number: Sh_20013337
Date: 23/08/2024

Test_Custom: Test_C123
Test_Custom2: Test_C098

ID	Description	Qty	UOM	Unit Price	Amount	VAT Amount
1	Product 1	5		\$10	\$50	\$7.5

VAT Section:
VAT Code: Customer VAT

Subtotal: \$50
Total VAT Amount : \$7.5
Shipping:
To Be Paid (Excl. VAT) :\$50
To Be Paid : \$57.5