

# Invoice

**Invoice Number**

00039

**Date of Issue**

2021-03-11

**Billed to****POS - In Inc. GPA**

Walk in

134 Daisy St.

NULL

09264774547

NULL, NULL, NULL

posin@gmail.com

NULL

www.posin.com

**Product Description****Quantity****Tax****Sub total**

Nike

2

P2.4

P20

Foxter

1

P1.2

P10

Asic

1

P1.2

P10

**Subtotal** P40.00**Discount** P0.00**(Tax Rate)** %12**Tax** P4.80**Invoice total****\$44.80****Terms**

Please pay invoice by 2021-04-10 17:43:29