

# Invoice

**Invoice Number**

00019

**Date of Issue**

2021-03-10

**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**

Underarmour Curry

1

P144.06

P1200.5

Nike

1

P1.2

P10

**Subtotal** P1,210.50**Discount** P0.00**(Tax Rate)** %12**Tax** P145.26**Invoice total****\$1,355.76****Terms**

Please pay invoice by 2021-04-09 18:57:07