

Invoice

Invoice Number

00040

Date of Issue

2021-03-11

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

Barinie

134 Daisy St.

Canlubang

09264774547

Calamba, Laguna, Armenia

posin@gmail.com

1232

www.posin.com

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

Nike

10

1

P1.2

P10

Foxter

10

1

P1.2

P10

Subtotal P20.00**Discount** P0.00**(Tax Rate)** %12**Tax** P2.40**Invoice total****\$22.40****Terms**

Please pay invoice by 2021-04-10 17:47:35