

# Invoice

**Invoice Number**

00036

**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****Quantity****Tax****Sub total**

Nike

1

P1.2

P10

**Subtotal** P10.00**Discount** P0.00**(Tax Rate)** %12**Tax** P1.20**Invoice total****\$11.20****Terms**

Please pay invoice by 2021-04-10 17:31:14