

Invoice

Invoice Number

00021

Date of Issue

2021-03-10

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**

Underarmour Curry

1

P144.06

P1200.5

Subtotal P1,200.50**Discount** P0.00**(Tax Rate)** %12**Tax** P144.06**Invoice total****\$1,344.56****Terms**

Please pay invoice by 2021-04-09 19:09:50