

Invoice

INVOICE NUMBER	DATE OF ISSUE	DUE DATE
#192	18/02/2026	05/03/2026

BILLED TO	FROM	PURCHASE ORDER
		00221

Description	Unit cost	QTY	Amount
personal bill transfer	64.43	1	64.43

SUBTOTAL	\$ 64.43
(TAX RATE)	1.5 %
TAX	\$ 0.97
SHIPPING	\$ 0

**INVOICE TOTAL
US\$ 65.40**