

Ref. order: PRINTINGCOOP-44 (GAL inc.) /  
22/12/2020

**Printing coop inc.**  
9166 Rue Lajeunesse  
Montreal, Quebec, H2M 1S2  
Canada

**Guri singh**  
abc

Calmar, Alberta, CA, 160101  
Phone: 9478624139  
Email: Gurinder.singh@callisyssoftsolutions.com

**Billing date**

22/12/2020

**Ref. customer**

GAL inc.

**Customer code**

CUST-041

**VAT number**

Designation	Price	Quantity	Unit	Total
Test-dp	CA\$ 0.10	1	u.	CA\$ 0.10

Subtotal: CA\$ 0.10

GST 12.00%: CA\$ 0.01

**Total: CA\$ 0.11**

CONDITION 2% 10 DAYS ON SUB-TOTAL ONLY

TERM: 2% 10 DAYS ON SUBTOTAL ONLY / NET 30 DAYS

PLEASE PAY THIS INVOICE, NO ACCOUNT SENT.

PLEASE PAY THIS INVOICE, NO STATEMENT FORTHCOMING.

A RETURN ACCEPTED 10 DAYS FROM THE RECEPTION OF THE GOODS. /

RETURN ACCEPTED AFTER 10 DAYS OF RECEIPT OF MERCHANDISE.

Merchandise received in good condition: X\_\_\_\_\_