

Invoice No: 000004

Cash/Sales Invoice

Date: 2013-04-13

Customer Name: demo

Cashier ID: SYS-001

Customer Address:

S/N	Goods Description	Value Description	Value Qty	Amount Each	Total Amount
1	80 LEAVES EXCERSIZE BOOK	2 pcs	2	800.00	1,600.00
Total Amount:					1,600.00
Cash Discount:					0
VAT:					80
Total + VAT:					1,680.00
Amount In Words: One Thousand Six Hundred And Eighty Naira Only					

Customer's Sign: _____

Manager's Sign: _____