

Iya Enterprise

Abc Street, Def Building
Davao City, Davao del Sur
Philippines

CUSTOMER INVOICE

03/30/2021
Invoice No. 1
Customer No. 1

Bill To

Aa, Bb
davao
09890980001

PRODUCT

QUANTITY

UNIT PRICE

a aa

1

911.0

SUBTOTAL

911.0

TAX 12%

109.32

TOTAL

1020.3199999999999