

# ASDAS SALES INVOICE

RECIEPT NO:asddsa

CUSTOMER NAME:asdsad

CUSTOMER ADDRESS:asdsad

ITEM NAME	PRICE	QTY	TOTAL
sadsda	1	1	1
sadsda	1	1	1
sadsda	1	1	1
sadsda	1	1	1
sadsda	1	1	1
sadsda	1	1	1
sadsda	1	1	1
		AMOUNT DUE	7
		VAT(1.0%)	0.07
		TOTAL AMOUNT	7.07