



SSD

SALES INVOICE

RECEIPT NO.: sadasdad

CUSTOMER NAME: asda

CUSTOMER ADDRESS: asda

ITEM NAME	PRICE	QTY	TOTAL
121	12.00	12	144.00
121	12.00	12	144.00
121	12.00	12	144.00
121	12.00	12	144.00
		AMOUNT DUE	576.00
		VAT(12.0 %)	69.12
		TOTAL AMOUNT	645.12