

SADAS

SALES INVOICE

RECEIPT NO.: sadas

CUSTOMER NAME: asdas
CUSTOMER ADDRESS: asdas

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