

SALES INVOICE

RECEIPT NO.: asas

CUSTOMER NAME: asasas
CUSTOMER ADDRESS: asasas

ITEM NAME	PRICE	QTY	TOTAL
121	212.00		2544.00
121	212.00		2544.00
		AMOUNT DUE	5088.00
		VAT(1221.0%)	62124.48
		TOTAL AMOUNT	67212.48