

SALES INVOICE

RECEIPT NO.: xzcxczc

CUSTOMER NAME: zcx
CUSTOMER ADDRESS: zcx

ITEM NAME	PRICE	QTY	TOTAL
ZCXZCX	1.00		1.00
ZCXZCX	1.00		1.00
ZCXZCX	1.00		1.00
ZCXZCX	1.00		1.00
		AMOUNT DUE	4.00
		VAT(1.0%)	.04
		TOTAL AMOUNT	4.04