

SSDS SALES INVOICE

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CUSTOMER NAME:dsds CUSTOMER ADDRESS:dsds

| ITEMS | | | |
|-----------|-------|-----------------|--------|
| ITEM NAME | PRICE | QTY | TOTAL |
| 141 | 12.0 | 12 | 144.0 |
| | | AMOUNT DUE | 144.0 |
| | | VAT(12.0%) | 17.28 |
| | | TOTAL AMOUNT | 161.28 |

RECIEPT NOdsds