

ITEMS			
ITEM NAME	PRICE	QTY	TOTAL
12	1212.0	12	14544.0
1214	121142.0	12	1453704.0
13	12.0	12	144.0
		AMOUNT DUE	1468392.0
		VAT	176207.039 99999998
		TOTAL SUB AMOUNT	1644599.04