



	<h1>SDSDSDS</h1>
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SALES INVOICE

RECEIPT NO.: sdsdsd

CUSTOMER NAME: sd
CUSTOMER ADDRESS: sd

ITEM NAME	PRICE	QTY	TOTAL
121	12.00		2544.00
121d	12.00		2544.00
121d	12.00		2544.00
		AMOUNT DUE	7632.00
		VAT(1212.0%)	92499.84
		TOTAL AMOUNT	100131.84