

SALES INVOICE

RECEIPT NO.: zxczxc

CUSTOMER NAME: xzc CUSTOMER ADDRESS: xzc

ITEM NAME	PRICE	QTY	TOTAL
XZCCXZ	1.00	1	1.00
XZCCXZ	1.00	1	1.00
XZCCXZ	1.00	1	1.00
XZCCXZ	1.00	1	1.00
XZCCXZ	1.00	1	1.00
		AMOUNT DUE	5.00
		VAT(1.0%)	.05
		TOTAL AMOUNT	5.05