
SALES INVOICE

RECEIPT NO.: sdfsd

CUSTOMER NAME: sdfsd
CUSTOMER ADDRESS: sdfsd

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