

SADASDDSA

SALES INVOICE

RECEIPT NO.: asdsad

CUSTOMER NAME: asd
CUSTOMER ADDRESS: asd

ITEM NAME	PRICE	QTY	TOTAL
1	1.00	1	1.00
1	1.00	1	1.00
1	1.00	1	1.00
		AMOUNT DUE	3.00
		VAT(1.0%)	.03
		TOTAL AMOUNT	3.03