

SALES INVOICE FORM



Document ID 8f6a2e4b-3d9a-4f2f-9c2a-7b1a0f4c9d31	TIN 123-456-789	Date (YYYY-MM-DD) 2025-10-12	Created (ISO) 2025-10-12T12:45:00Z
Previous Form QR Code 20251011		Current Form QR Code 20251012	
Location JEF Gas Station – Sikatuna Branch			

SALES INVOICE LINE ITEMS (6 items) + 2 allowance

Receipt No.	Customer Name	Type	Vatable Sales	VAT	Total Amount
20251012-00012345	Juan Dela Cruz	Fuel	2,456.70	293.80	2,750.50
20251012-00012346	ACME Logistics Inc.	Lubricant	875.00	105.00	980.00
20251012-00012347	Maria Santos	Fuel	1,339.29	160.71	1,500.00
20251012-00012348	Walk-in	Fuel	1,117.63	133.12	1,250.75
20251012-00012349	Bohol Auto Care	Lubricant	312.50	37.50	350.00
20251012-00012350	Roadrunner Transport	Lubricant	1,607.14	192.86	1,800.00

Cashier Employee Number 50321	Recorder Employee Number 50325
----------------------------------	-----------------------------------