

INVOICE

ID-2021-0024

Issue Date:21/09/2021

Delivery Date: 22/09/2021

Due Date:30/09/2021

CLIENT DETAILS

Client 1

GST Number:XXXXXXXXXX

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Item-1	Description -1	2 Pkt	90.00	180.00
Item-2	Description-2	5 Pkt	35.00	175.00
Item-3	Description-3	5 Kg	50.00	250.00
Item-4	Description-4	5 Kg	150.00	750.00
Item-5	Description-5	5 Kg	100.00	500.00
Total				1855.00
GST@18%				333.90
Net Payable Amount				2188.90

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Thank You
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