

# Invoice

INVOICE NUMBER	DATE OF ISSUE	DUE DATE
4	23/02/2026	10/03/2026
BILLED TO	FROM	PURCHASE ORDER
Andre Camasura	Oltek Shipping	

Description	Unit cost	QTY	Amount
jjk #5	400	1	400

SUBTOTAL	400 PHP
(TAX RATE)	0 %
TAX	0 PHP
SHIPPING	70 PHP

INVOICE TOTAL  
470 PHP