

FROM:

test 123
test@123

BILL TO:

test
invoicedeck@gmail.com
8707373988
test address

Bill

001

STATUS

Unpaid

DATE

May 15, 2022

DUE DATE

May 22, 2022

AMOUNT

41.4,428

Item	Quantity	Price	Discount(%)	Amount
coffee	1	12	2	11.76
tea	1	20	3	19.4

Invoice Summary	
Sub Total	31.159,999,999,999,997
VAT	10.2828
Total	41.4,428
Paid	0
Balance Due	41.4,428

Note

ok done