

Invoice

Invoice No. 19  
Contract No. 85

Client name Alvin Gonzalez

Credit

Delivery

5.00

Item No	Qty	Rtn Description	No entries	Rate per	Disc. %	Value
	90	Handler		20.00	0.00	1800.00
	5	Handler		20.00	0.00	1800.00

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Sub total:	1,800.00
V.A.T:	270.00
Total:	2,070.00

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Payment

Cash: 0  
Credit: 0  
Cheque: 0

Reference: