

SALE INVOICE

REFERENCE: INV-55033645
BILLING DATE: Jan 05th ,2022
BILLING TIME: 03:24:19 PM
DUE DATE: Apr 05th ,2022

BILLING FROM

Seller Name

Sample Company Name
128 AA Juanita Ave
Glendora , CA 91740

BILLING TO

Purchaser Name

Sample Company Name
128 AA Juanita Ave
Glendora , CA 91740

| PRODUCT | QTY | VAT | PRICE | DISCOUNT | TOTAL |
|---|-----|--------|------------|-----------|-------------|
| AMD Athlon X2DC-7450 2.4GHz/1GB/160GB/SMP-DVD/VB | 6 | \$0.00 | \$580.00 | \$0.00 | \$3,480.00 |
| PDC-E5300 2.6GHz/1GB/320GB/SMP-DVD/FDD/VB | 4 | \$0.00 | \$645.00 | \$0.00 | \$2,580.00 |
| LG 18.5" WLCD | 10 | \$0.00 | \$230.00 | \$0.00 | \$2,300.00 |
| HP LaserJet 5200 | 1 | \$0.00 | \$1,100.00 | \$0.00 | \$1,100.00 |
| | | | | Total | \$9,460.00 |
| | | | | VAT 21% | \$1,986.60 |
| | | | | Total due | \$11,446.60 |



IMPORTANT NOTICE

No item will be replaced or refunded if you don't have the invoice with you.