TAX INVOICE

Invoice No: Customer Nan Address: Customer Mob		INV-26 hjhj hghghg fdsgsgsdgsdg 536577457457	Date:	2021-10-20	19:41:27
Item			Price	Qty	Total
		fsdfhsa	njkdh		
200	1	200			
Subtotal:					200
Discount:					(-)0
Total before G	ST:				169.49
GST Incl.:					30.51
Total					200
Remarks: Agent	Nil				