

TAX INVOICE

Invoice No: INV-97 Date: 2021-11-08 06:07:41
 Customer Name: ewerwer fdsfs`
 Address: dsfds
 Customer Mob: 234234

Item		Price	Qty	Total
		Floor Cleaner		
141	1	141		
		package 1		
1499	1	1499		

Subtotal: 1640
 Discount: (-)0
 Total before GST: 1389.83
 GST Incl.: 250.17

Total 1640

Remarks: Nil
 Agent