TAX INVOICE

Invoice No: Customer Name: Address: Customer Mob:		INV-40 Customer 1 Custome Customer 1 9746440440		2021-10-22 11:22:21	
Item	NIOD:	9/40440440	Price	Qty	Total
1499	1	packa 1499	ige 1		
Subtotal:					1499
Discount:					(-)0
Total before GST:					1270.34
GST Incl.:					228.66
		Total			1499
Remarks:	Nil				
Agent	Agent	l Agent 1			