

TAX INVOICE

Invoice No: INV-55 Date: 2021-11-05 05:02:20
 Customer Name: Vaaaaaa Vaaaaaa
 Address: Vaaaaaa
 Customer Mob: Vaaaaaa

Item		Price	Qty	Total
		Maexl Washing Powder		
351	1	351		
		Floor Cleaner		
141	1	141		

Subtotal: 492
 Discount: (-)0
 Total before GST: 416.95
 GST Incl.: 75.05

Total 492

Remarks: Nil
 Agent