



Invoice No : 001

Invoice Date : 18 Sep, 24

Product/Items

Sn	Product/Item	Unit Price	Quantity	Total Price
1	Answering machines. dsfdsfdf	35000.00	1	35000.00
2	Customer office terminal Customer office terminal	50.00	4	200.00
Sub Total:				35200.00
Tax				800.00
Grand Total				36000.00