



Invoice No : 002

Invoice Date : 18 Sep, 24

Product/Items

Sn	Product/Item	Unit Price	Quantity	Total Price
1	Answering machines.	400	3	1200
2	Customer office terminal	50	4	200
3	Landline telephones.	500	1	500
4	Local area networks (LANs)	500	1	500
5	Mobile phones.	150	4	600
Sub Total:				3000
Tax				0
Grand Total				3000

Additional Note

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