

# Sales Invoice

ACC-SINV-2026-00001

Customer Name: Palmer Productions Ltd. Date: 01-14-2026 Update Billed Amount in Delivery Note: ✓

Payment Due Date:  
01-14-2026

Sr	Item	Quantity	Stock UOM	UOM	Discount Amount	Distributed Discount Amount	Rate	Amount	Rate of Stock UOM	Con
1	SKU001	Nos 2	Nos	Nos	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	
2	SKU002	Nos 1	Nos	Nos	\$ 0.00	\$ 0.00	\$ 200.00	\$ 200.00	\$ 200.00	
3	SKU003	Nos 2	Nos	Nos	\$ 0.00	\$ 0.00	\$ 50.00	\$ 100.00	\$ 50.00	

Total Quantity: 5 Total \$ 2,300.00

ST 6% @ 6.0 \$ 138.00

Grand Total: \$ 2,438.00

Rounded Total: \$ 2,438.00

In Words: USD Two Thousand, Four Hundred And Thirty Eight only.

Sr	Item Row	Tax Row	Tax Rate	Tax Amount	Taxable Amount
1	69lsip900q	69lsoc7n34	6	\$ 120.00	\$ 2,000.00

# Sales Invoice

ACC-SINV-2026-00001

Sr	Item Row	Tax Row	Tax Rate	Tax Amount	Taxable Amount
2	69lsth294g	69lsoc7n34	6	\$ 12.00	\$ 200.00
3	69lsh4v57g	69lsoc7n34	6	\$ 6.00	\$ 100.00

Amount Eligible for  
Commission: \$ 2,300.00