

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	69Isip900q	69Isoc7n34	6	\$ 120.00	\$ 2,000.00

Sales Invoice

ACC-SINV-2026-00001

Sr	Item Row	Tax Row	Tax Rate	Tax Amount	Taxable Amount
2	69lstb294g	69lsoc7n34	6	\$ 12.00	\$ 200.00
3	69lsh4v57g	69lsoc7n34	6	\$ 6.00	\$ 100.00

Amount Eligible for
Commission:

\$ 2,300.00