

# SMART MART

## SALES INVOICE

TIN-192129

### Delivery Info.

Entry : IN10002  
Customer : Jane Doe  
Phone : 0200000000  
Address : Ghana, Accra  
#6 Cocoa Street

Taxable : YES  
Net Amt.: 12700.88  
Tax Amt. : 1563.12  
Other Cost : 0.00  
Gross : 14264.00

SN	BARCODE	Description	Pack	Pack Qty	Quantity	Cost	Net	Tax	Gross
1	6033000340085	STORM ENERGY LG	PCS	1.00	10.00	120.00	1,043.48	156.52	1,200.00
2	6034000181036	BEL-AQUA SMALL	PCS	1.00	19.00	15.00	247.83	37.17	285.00
3	17264738	Note Pad Small	PCS	1.00	7.00	57.00	346.96	52.04	399.00
4	0987654321	GAUVA JUICE	PCS	1.00	19.00	120.00	2,280.00	0.00	2,280.00
5	54646467564	ORANGE	PCS	1.00	100.00	100.00	8,695.65	1,304.35	10,000.00
6	54491069	Sprite zero 0.5Ltr	1 * 1	1.00	10.00	10.00	86.96	13.04	100.00