4/4/22, 12:03 PM Invoice No 2



TEST BILLER

Biller adddress City Country Tel: 012345678 GST Reg: 123456789 VAT Reg: 987654321

Sale Number: 2

Date: 04/04/2022 14:02

Sale Reference: SALE/POS2022/04/0002

Sales Associate: Owner Owner

Customer: Walk-in Customer

#1: Canon 1100d		*S
1.00pc x 2,250.00 [Tax (S) 127.36]		2,250.00
#2: Computer Set 2		* S
1.00pc x 1,799.00 [Tax (s) 101.83]		1,799.00
#3: Keyboard (White)		* S
1.00pc x 200.00 [Tax (S) 11.32]		200.00
Total		4,249.00
Order Discount		10.00
Grand Total		4,239.00
Paid by: Cash	Amount: 4,239.00	Change: 0

Thank you for shopping with us. Please come again



