| រាយឈ្មោះមុខទំនិញ **DESCRIPTION** | | ចំនួន **QUANTITY** | តំលៃឯកតា **UNIT PRICE** | | | ចំនួនសរុប **AMOUNT** |
| --- | --- | --- | --- | --- | --- | --- |
|  | |  |  |  |  | | |
| Accounting System | | 1.00 | 1,000.00 | | | 1,000.00 |
|  | |  |  | | |  |
|  | ចំនួនសរុបមិនមានពន្ធ Subtotal | | | | | 1,000.00 |
| អាករបន្ថែម VAT 10% | | | | | 100.00 |
| ចំនួនសរុប **Total Amount** | | | | | **1,100.00** |
|  | Payments/Credit Applied | | | | | **1,100.00** |
|  | **Total Amount Due** | | | | | **0.00** |

|  |  |  |
| --- | --- | --- |
| **Received By** | **Checked By** | **Authorized by** |
|  |  |  |
| Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
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