| រាយឈ្មោះមុខទំនិញ **DESCRIPTION** | | ចំនួន **QUANTITY** | តំលៃឯកតា **UNIT PRICE** | | | ចំនួនសរុប **AMOUNT** |
| --- | --- | --- | --- | --- | --- | --- |
|  | |  |  |  |  | | |
| {Code}, {Description} | | {Quantity} | {UnitAmount} | | | {LineAmount} |
|  | |  |  | | |  |
|  | **ចំនួនសរុបមិនមានពន្ធ** Subtotal | | | | | {InvoiceSubTotal} |
| **អាករបន្ថែម** {TaxCode} | | | | | {TaxTotal} |
| **ចំនួនសរុប Total Amount** | | | | | **{InvoiceTotal}** |
|  | Payments/Credit Applied | | | | | {InvoiceTotalNetPayments} |
|  | **Total Amount Due** | | | | | **{InvoiceAmountDue}** |

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