

TAX BILL

Technician : **Smith SC3**
Bill No : **703**
Bill Date : **08-Mar-2018**
Mode Of Payment : **Cheque**
Payment Reference No : **PREF57786**

Customer Name : **Kaira**
Customer Contact : **8963254107**
Customer Location : **London**
Remarks : **test**

No	Item	Description	Quantity	UOM	Rate	Total Amount
1.00	JD-SC3-1006	2344dfgf	1.00	Pkt	572.00	572.00
2.00	JD-SC3-1006	2344dfgf	1.00	Pkt	572.00	572.00
3.00	JD-SC3-1006	2344dfgf	1.00	Pkt	572.00	572.00

Sub ToTal : **1716.00**
Discount : **28.00**
Total : **1688.00**
Tax % : **0.00**
Service Charge : **0.00**
Grand Total : **1688.00**