

### TAX INVOICE



INV-HO-00221

**Invoice No: INV-HO-00221**

**Date: 2021/06/13**

Code	Item	Name	Qty	Amount
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1003	Hamam	Neem	1.00	41.30
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1002	Colgate	test	1.00	79.06
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120.36

Cost : 102.00

CGS Tax : 9.18

SGS Tax : 9.18

120.36

Discount : 0.00

Roundoff : -0.36

**Net Amt : 120.00**

**Cash : 500.00**

Credit Card :

0.00