

## TAX INVOICE



INV-HO-00167

Invoice No: INV-HO-00167

Date: 2021/06/13

Code	Item	Name	Qty	Amount
1002	Colgatest		1.00	79.06
1003	HamamNeem		1.00	41.30
1004	AuraC	umin	3.00	110.24
				230.60
	Cost	:		207.00
	CGS T	ax :		11.80
	SGS T	ax:		11.80
				230.60
Discount :				0.00
Roundoff :				0.40

Net Amt 231.00

Cash 37.00 Credit Card : 0.00