

TAX INVOICE



INV-H0-00250

Invoice No: INV-HO-00250

Date: 2021-11-27

Code	Item	Name	Qty	Amount
	Colga Hamam		1.00	67.00 35.00
				102.00
	Cost CGS T SGS T			86.44 7.78 7.78
				102.00
Discount Roundoff		: :		0.00
				00 00

Net Amt 102.00

Cash 102.00 Credit Card : 0.00