

TAX INVOICE



INV-H0-00212

Invoice No: INV-HO-00212

Date: 2021/06/13

Code	Item	Name	Qty	Amount
1002 Colg 1003 Hama			2.00	158.12 82.60
				240.72
	Cost CGS T SGS T			204.00 18.36 18.36
				240.72
Discount Roundoff		: :		0.00 0.28

Net Amt 241.00

Cash 500.00 Credit Card : 0.00