

Date Issued: 03/23/2021

Invoice No. 4092

Customer No. 3

INVOICE

Viver's Computer Store

Magallanes St.

Davao City

Contact#: 09273173194

Billed To

viver,3
davao
1234567890

Product Description	Quantity	Unit Price
(TV) 32 inch	1	13166.67
(Monitor) 24 inch	1	13500.00

Subtotal	26666.67
Tax 12%	3200.00
Total Cost	29866.67