



# INVOICE

abc 1002.86

Invoice Number 8

Date Of Issue 2018/03/01

Description	Unit Price	Qty	Amount
table	35.90	2.00	71.80
chair	24.90	2.00	49.80
bed	190.90	2.00	381.80
box	5.00	2.00	90.00

Subtotal 955.10

Tax 47.76