



Issue:
 TAX ID:
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Invoice No: INV-20-04-03-00002
 Issue: 2020-04-02 03:27:12
 Reff.: ORD-1001-99859-2020-04-2-00002-00002

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S.No.	Sku	Name	Quantity	Unit Price	Pre Tax Amount
1	CT15856460683PH	Asic SC Black	1	6,500.00	6,500.00
Amount in word		six thousand five hundred		Discount	0.00
				Shipping Amount	0.00
				Sub Total Before Vat	6,500.00
				Vat Amount	425.23
				Grand Total	6,500.00

 admin_pdf_design.reciever admin_pdf_design.sender admin_pdf_design.bill_issuer admin_pdf_design.attorney