

SALE INVOICE

REFERENCE: INV-55033645

BILLING DATE: Apr 22nd ,2022

BILLING TIME: 01:23:00 AM

DUE DATE: Jul 22nd ,2022

BILLING FROM

Seller Name

Sample Company Name
 128 AA Juanita Ave
 Glendora , CA 91740

BILLING TO

Purchaser Name

Sample Company Name
 128 AA Juanita Ave
 Glendora , CA 91740

PRODUCT	QTY	VAT	PRICE	DISCOUNT	TOTAL
AMD Athlon X2DC-7450 2.4GHz/1GB/160GB/SMP-DVD/VB	6	\$0.00	\$580.00	\$0.00	\$3,480.00
PDC-E5300 2.6GHz/1GB/320GB/SMP-DVD/FDD/VB	4	\$0.00	\$645.00	\$0.00	\$2,580.00
LG 18.5" WLCD	10	\$0.00	\$230.00	\$0.00	\$2,300.00
HP LaserJet 5200	1	\$0.00	\$1,100.00	\$0.00	\$1,100.00
Total					\$9,460.00
VAT 21%					\$1,986.60
Total due					\$11,446.60

PAYMENT PAID

IMPORTANT NOTICE

No item will be replaced or refunded if you don't have the invoice with you.