

# SALE INVOICE

**REFERENCE:** INV-55033645

**BILLING DATE:** Apr 22nd ,2022

**BILLING TIME:** 01:23:35 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
<b>AMD Athlon X2DC-7450</b> 2.4GHz/1GB/160GB/SMP-DVD/VB	6	\$0.00	\$580.00	\$0.00	\$3,480.00
<b>PDC-E5300</b> 2.6GHz/1GB/320GB/SMP-DVD/FDD/VB	4	\$0.00	\$645.00	\$0.00	\$2,580.00
<b>LG 18.5" WLCD</b>	10	\$0.00	\$230.00	\$0.00	\$2,300.00
<b>HP LaserJet 5200</b>	1	\$0.00	\$1,100.00	\$0.00	\$1,100.00
<b>Total</b>					<b>\$9,460.00</b>
<b>VAT 21%</b>					<b>\$1,986.60</b>
<b>Total due</b>					<b>\$11,446.60</b>

**PAYMENT PAID**

## IMPORTANT NOTICE

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