



Contact Us

asdasd
asds@asdas.com
123123

Invoice

INVOICE NO:

#INV-12024061900001
Invoice Date: Jun 19, 2024
Due Date: Jun 19, 2024

Invoice To
XXXXX

Invoice From
AA

asds@asdas.com
123123
asdasd

Item	Quantity	Price	Total
asd	12	2.00 PHP	24.00 PHP
Sub Total			24.00 PHP
Discount			0.00 PHP
Shipping Fee			13.00 PHP
VAT			13%
Total			41.81 PHP
Amount Paid			41.81 PHP
Due Balance			0.00 PHP

Terms & Conditions

All sales are final. For any queries, please contact aa.

Payment Method

Gcash