SALES INVOICE

Customer
Name : [illegible]
Address : [illegible]

Date/Time	Cashier	Sales Order No.
[illegible]	[illegible]	[illegible]

Qty	Description	Price	Amount
[illegible]	[illegible]	[illegible]	[illegible]

Amount Due : [illegible]

VAT (12%) Inclusive : [illegible]

[illegible]

Customer Copy

Thank you for your patronage!

This Sales Invoice is valid for 5 years from date of issuance.
Accreditation No. [illegible]
Series Range [illegible] - [illegible]