SALES INVOICE

Customer
Name : [illegible]
Address : [illegible]

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

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

Total Qty : [illegible]
Total Amount : [illegible]

VAT (12%) Inclusive

Customer Copy
Thank you for your patronage!
Please keep this receipt for any claim or return.