

# Sale

Invoice No: 1154

Date: 16 - JUN - 2025

Billing To

**Walking Customer**

**Demo Company**

Mobile: 123456

Email: demo@mail.com

Website: https://www.demo.com/

| SL.              | Product Name               | Unit      | Desc | SN | Qty  | Rate      | Discount % | Dis. Value | Vat% | VAT Value | Amount   |
|------------------|----------------------------|-----------|------|----|------|-----------|------------|------------|------|-----------|----------|
| 1                | Samsung Monitor (item-456) | PCS       | test |    | 3.00 | 15000.00  | 2          | 900.00     |      | 0.00      | 44100.00 |
| Sub Total:       |                            |           |      |    | 3.00 | 44,100.00 |            |            |      |           |          |
| Total Discount : |                            | 900.00    |      |    |      |           |            |            |      |           |          |
| Previous :       |                            | 0.00      |      |    |      |           |            |            |      |           |          |
| Grand Total :    |                            | 44,100.00 |      |    |      |           |            |            |      |           |          |
| Paid Amount :    |                            | 44,100.00 |      |    |      |           |            |            |      |           |          |

Thank you for shopping with us

Received By

Authorised By