



Phone No:

Invoice No. : 105
Salesman :
Date : 2024-09-09
Rate \$: 94000

| Product | | | | |
|----------------|---------------|-----|-----------|----------|
| Unit Price L.L | Unit Price \$ | Qty | Total L.L | Total \$ |

| | | | | |
|-------------|--------|---|-------------|--------|
| 705,000 L.L | 7.5 \$ | 1 | 705,000 L.L | 7.5 \$ |
|-------------|--------|---|-------------|--------|

| | | | | |
|-------|--|--|-------------|--|
| Total | | | 7.5 \$ | |
| Total | | | 705,000 L.L | |

| | | | |
|------|---------|-------|--------|
| VAT% | VATRate | VAT\$ | VATL.L |
| 11 | 89000 | 0 | 0 |

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