



Phone No:

Invoice No. : 136  
Salesman :  
Date : 2024-09-10  
Rate \$ : 94000

| Product        |               |     |             |          |
|----------------|---------------|-----|-------------|----------|
| Unit Price L.L | Unit Price \$ | Qty | Total L.L   | Total \$ |
| 940,000 L.L    | 10 \$         | 1   | 940,000 L.L | 10 \$    |
| 940,000 L.L    | 10 \$         | 1   | 940,000 L.L | 10 \$    |
| 940,000 L.L    | 10 \$         | 1   | 940,000 L.L | 10 \$    |

|       |               |
|-------|---------------|
| Total | 30 \$         |
| Total | 2,820,000 L.L |

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

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