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INVOICE TO:

Kemmy Valentina Katto

user 1

ruttaagricius@gmail.com

INVOICE 20

Date of Invoice: 18/07/2020

Due Date: 25/07/2020

#	DESCRIPTION	PRICE	QUANTITY	TAX	BEFORE TAX	TOTAL
1	aaa aaa	30,000	3	0 Inclusive	90,000	90,000
2	bbb bbb	699,999	2	252,001 Exclusive	1,399,999	1,652,000
					SUBTOTAL	1,489,999
					TAX	252,001
					GRAND TOTAL	1,742,000

Thank you!

NOTICE:

Description 1

RURU CO. LIMITED

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