

## Invoice

To,

**RECEIVER (BILL TO)**

Name : Jenn Kang

Billing Address : Capital 4, Oasis Square 2, No. D-1-13, Jln Pju  
1A/7A, Oasis Damansara, Selangor, 47301 Petaling Jaya

Reverse Charge

Invoice No. : asdasd

Invoice Date : 2018-09-24

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	11	11.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	
2	111	11.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	242.00	
<b>Total</b>										<b>363.00</b>	
<b>Total Amt. Before Tax :</b>											0.00
Add : Tax1 :											0.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
<b>Total Tax Amt. :</b>											0.00
<b>Total Amt. After Tax :</b>											363.00