

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 : 2018-09-25

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	11	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	
2	22	11.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	242.00	
Total										246.00	
Total Amt. Before Tax :											0.00
Add : Tax1 :											0.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											0.00
Total Amt. After Tax :											246.00