

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. : abc123

Invoice Date : 2018-09-14

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	123	123.00	123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15129.00
Total											15129.00
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 :											15129.00