

## Invoice

To,  
**RECEIVER (BILL TO)**  
Name : Rey Pinyoko  
Billing Address : Antipolo

Reverse Charge  
Invoice No. : 69  
Invoice Date : 2022-01-04

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	nigga	69.00	420.00	28980.00	69.00	19996.20	96.00	27820.80	420.00	121716.00	198513.00
<b>Total</b>											<b>198513.00</b>
<b>Total Amt. Before Tax :</b>											28980.00
Add : Tax1 :											19996.20
Add : Tax2 :											27820.80
Add : Tax3 :											121716.00
<b>Total Tax Amt. :</b>											169533.00
<b>Total Amt. After Tax :</b>											198513.00