

INVKI67HE27KB

TNP COMPANY
shaheen Apartment 132 modi street
Badghis, Afghanistan
utkarsha.p@ulistechnology.com , 93 7788778899

Mer. Ref. No.:202231_MCPL_GR2
Issue date:2023-04-12
Expiry date:2023-07-30

Invoice To:
Tom Jerry

Shipping Details:
NA

9999999992
pawankushwaha@ulistechnology.com

Item and Description	Rate	Quantity	Discount%	Tax%	SubTotal
Iphone	10000.00	1	10.00	5.00	9450.00
Dove Shampoo	60.00	2	5.00	5.00	119.70

SubTotal:	USD 9569.70
Discount:	USD 1006.00
Tax:	USD 455.70
Total:	USD 9569.70

Description or summary:N/A

Special Note: N/A

Payment Terms: N/A

Scan and Pay



or

[Proceed To Pay](#)

This invoice is computer generated and therefore does not require any signature.