

# StockManager<sup>advance</sup>

## Test Biller

Bill address City Country

VAT No: 5555

Tel: 012345678 Email: saleem@tecdiary.com

To:

### Tecdiary

Damai Senja Apartment  
Petaling Jaya 46000 Selangor  
Malaysia  
Tel: 105292122  
Email: mian.saleem@yahoo.com

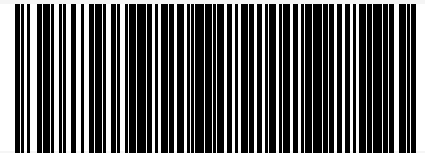
## INVOICE

Reference : SALE2018/03/0020

Date : 22/03/2018 20:13

Sale Status : Pending

Payment Status: Pending



No	Description	Quantity	Unit Price	Subtotal
1	FFR01 - Grapefruit	1.00 pc	\$4.00	\$4.00
Total Amount (USD)				\$4.00
Paid (USD)				0.00
Balance (USD)				\$4.00

This is my bank details

Please bank in and visit the order [link](#) to submit the receipt.

Thank you for shopping with us. Please come again