

# INVOICE

Date Issued:

August 30, 2024

Invoice No:

8643

Issued to:

Arfel Manlolo

1 Toledo City Cebu

, ST 12

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Mouse	2	\$ 100	\$ 200
2	Keyboard	2	\$ 50	\$ 100
3	Laptop	1	\$ 5000	\$ 5000
GRAND TOTAL				\$ 5300

Note:

Bank Name: UNION BANK

Account No: 087654097

JANE

Finance Manager