



OS MEDIA

Tax ID: P001850695
Invoice SRN #1004
Invoice Date 15-09-2021 11:00:07
Customer Walk-in Client

Description	Qty	SubTotal
A4 Bond paper DS colored-	1	¢ 1.89
FLEXY-	2	¢ 2.94

Total Tax	¢ 0.23
Total Discount	¢ 0.00
Total	¢ 5.41

Thank you for shopping!

Paid
