

ST_Sale_Invoice

SALES TAX SALE INVOICE DETAILS								
INVOICE_NO	INVOICE_DATE (dd/mm/yyyy)	ST_COMMODITY/ SERVICE_CODE	PURCHASER_TPN	TOTAL_QUANTITY	TOTAL_ SALE_VALUE	EXEMPTED_ VALUE	EXPORT_VALUE	REMARKS
5454	04/04/2016	2203.00.00		120	6400			