

SALES INVOICE

Invoice No: SI-2024-03456  
Customer: Nguyen Co  
Date: 2024-02-10  
GL Posting Ref (JE): JE2024\_0029

| Description            | Amount     |
|------------------------|------------|
| Debit memo to customer | 577,563.72 |
| Total Due: 577,563.72  |            |