

Sale

Invoice No: 1012

Date: 6 - SEP - 2020

Billing To

Walking

Customer

SL.	Product Name	Unit	Desc	SN	Qty	Discount %	Rate	Amount
1	Mum Drinking Waters (2.5 Litre)	Pcs		2342	1.00		\$ 35.00	\$ 35.00
Sub Total:					1.00			\$ 35.00
Tax :								\$ 1.39
Previous :								\$ 0.00
Grand Total :								\$ 36.39
Paid Amount :								\$ 36.39

Thank you for shopping with us

Received By

Authorised By