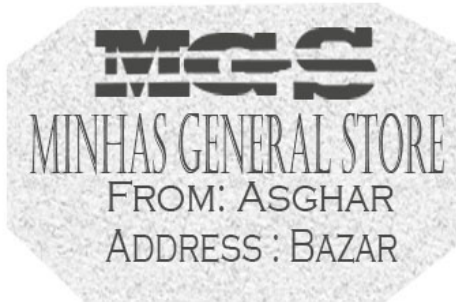


Minhas General Store



Bill Id BB-0003
Borrower Name Danish
CNIC 1610186922393
Date 2015-10-09

Item Name	Item Quantity	Price Per Unit	Total Price
Coca Cola	20.0	90.0	1800.0

SubTotal 1700.0

Discount 100.0

Total 1800.0

Amount Paid 800.0

Due Amount 1000.0

Thanks For Purchasing From Minhas General Store