



calcium

Bill Header 1

To Edit Headers

Go To Tools --> Printing Settings

Purchase

Date/Time 30-Jul-17 1:58 PM

Teller: Admin

Vendor: test 0

Purchase Number: 1000

Item Name	Unit Price	Qty	Total
Test Item 10	103	1	103
Test Item 108	160	1	160
Test Item 126	286	1	286
<b>Sub Total</b>	<b>549JOD</b>		
Tax 0 %	0 JOD		
Tax 16 %	71.36 JOD		
<b>TOTAL</b>	<b>620.36 JOD</b>		
Payment Method	Check		

Bill Footer1

To Edit Footer

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