PAGE NO: 1 CODE: firmCode TYPE: SALES DATE: 2022-04-28 Printed on: 2022-04-28 09:00:00 pm

INVOICE NO. MP-02-SA0009	CUS DETAILS Heerthana	ITEMS S.I Penton (ID - 001640)	<b>WEIGHT</b> 0.180g	<b>SOLD P</b> 5,000	<b>TOTAL</b> 5,000	<b>PAYMENT</b> 5,000
MP-02-SA0011	Heerthana	Stone Penton (ID - 001505)	0.750g	20,000	20,000	20,000
		TOTALS		25,000	25,000	25,000

## **SALES CONTRIBUTIONS**

GOLDTEST100 : 25,000

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INVOICE NO. **CUS DETAILS ITEMS** WEIGHT SOLD P TOTAL PAYMENT MP-02-PU0010 Heerthana 100,000 23 23g (22K) 23.000g 100,000 0 100,000 100,000 0 **TOTALS**