

Cash Invoice

CUSTOMER DETAILS

JILANI BUILDING MATERIALS M 7

Ph: Fax:

LPO :

DO :

INVOICE NO : SA18-000001

DATE : 01-01-2018

SALESMAN : JUNAID HUSSAIN

1	CEMENT BOARD 6 MM	PCS	5.00	30.00	150.00
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150.00

0.00

TRN: 100378217200003 VAT 5%: 7.5 DHS

0.00

One Hundred Fifty Eight Only

158.00