



ANALYSIS SALES CUSTOMER REPORT



CUSTOMER NAME :
Comb Mujahid(Lahore)

Invoice Date : 21/Jun/2025
Invoice No 1571



No	Product Name	Qty	Unit	LastP	Purchase	Sale	Profit
1	Big Handle Sp (Baby) Card	1	Dzn	350 /=	8,040	10,500	2,460 /=
2	Cassette 2no Colour	7	Gruz	475 /=	85,099	99,750	14,651 /=
3	Cassette 2no white	7	Gruz	465 /=	87,654	97,650	9,996 /=

	Total Amount
Total Quantity	15
Total Negative Profits (Losses)	\$(0)
Positive Profits (Gains)	\$ 27,107
Total Purchase	\$ 180,793
Total Sales	\$ 207,900
Profit Amount	\$ 27,107 /=
Words	TWENTY SEVEN THOUSAND ONE HUNDRED AND SEVEN ONLY.



Author Signature