



03127358583

VAT No :

Invoice Date : 16-08-2024 05:29:55

Invoice No : PRT-240801000001

Supplier : Opening Stock

PURCHASE RETURN

QTY	Item Name	Rate	Amount
5	Test Product	100.000000 0	500.00

SUB TOTAL	500.00
VAT 15%	75.00
DISCOUNT	0.00
INVOICE TOTAL	575.00

Amount In Words : FIVE HUNDRED SEVENTY FIVE
IN US DOLLAR ONLY

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