Increff POS INVOICE

Invoice Number 3

Invoice Date 2023-07-10 15:23:30

S No.	Name	Quantity	Unit Price	Total
1	m33	2	1000.0	2000.0
2	quicktrim 214	2	1000.0	2000.0
3	boat stone 351	1	999.99	999.99
			Total	4999.99