## INVOICE INVOICE

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0261-655 55 54

To: test

Order: Retail No:

Order Date:

Vennue: Invoice No:

Client:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000
2	. Roll	1	1500	1500
			Charge	3500
			Discount	
			S.Tax %	
			Total	3500
	Remark		Venture Of	
			10	M
	E.&.O.E.		Time !	2