\*\*\*\*\*\*Bill\*\*\*\*\*

Order No: 141

Order Date: 26-04-2016

Product	Price	Qty
Choclate Milk	13.0000	12.0000
Cupcakes	13.0000	1.0000
Chocolate donut	35.0000	1.0000
mango	2.0000	12.0000
blueberry	45.0000	1.0000

Net Value: 273.00 Tax Value: 33.02 Grant Total: 306.02