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

Order No: 148

Order Date: 26-04-2016

Product	Price	Qty
Choclate Milk	13.0000	1.0000
Cupcakes	13.0000	12.0000
mango	2.0000	34.0000

Net Value : 237.00 Tax Value : 31.56 Grant Total : 268.56