

Print Bill



Address: Block D-13 gulshan e iqbal Karachi  
Phone: 1232435456  
Bill ID: 51

S.No.	Product Name	Quantity*	Product Price	RFID Tag No.	Amount
1	Milk pack	1	40.00	59870E10	40
2	LUX Soap	1	70.00	8916DF0F	70
3	Custard (1/2 kg)	1	120.00	8994C60F	120
4	Head Shoulders	1	95.00	39521E10	95
5	HP Laptop (Pro B	2	86000.00	E97CF70F	172000
6	MOTO E4(ROM 16GB	1	10000.00	199AB80F	10000
7	Dairy Milk	1	100.00	59070310	100
8	Lays	1	10.00	192AFB0F	10
9	Cooking Oil	1	180.00	F9E9C00F	180
10	Ketchup	1	70.00	392FC70F	70
11	Kisan Nimko	1	40.00	B97EC90F	40
12	Cookies	1	60.00	E9D6F50F	60
13	Surf excel	1	90.00	C9570D10	90
14	Cheetos	1	20.00	59D30F10	20
15	Doritos	1	450.00	2988C80F	450
16	Capri Soap	1	40.00	09D4DC0F	40
17	Dettol Soap	1	50.00	F978E20F	50
18	Bisconni Cocomo	1	10.00	0981E40F	10
19	HP Laptop (Probo	1	19000.00	39FBDE0F	19000

Total Amount: Rs 202445

Date & Time: 25-11-2019 (01:41:20 pm)

\*\*\*\*\* Thank you for Shopping \*\*\*\*\*