

Hospital

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Tel: 65465465

SALES INVOICE

Client Name : WALKING
CUSTOMER

Invoice : 625

Date : 08-04-2020

| Name | Unit Price | Qty | Total |
|----------|------------|-----|-------|
| Tektonik | Rs200 | 1 | 200 |

Sub Total Amount : Rs 200

Discount : Rs 2

Grand Total : Rs 198

Amount Received : Rs 200

Amount To Be Paid : Rs -2