

Invoice Report : KTT

Prepared For : All Users	From : 2022-06-04 18:16:39.485194 / To : 2022-06-05 18:16:39.485194
Total Amount Paid By Cash : 250.00	Grand Total Amount : 250.00
Total Amount Paid By Bank : 0	Total Cost : 0
Total Amount Paid By Credit : 0	Total Profit : 0

Invoice : IN/2022/642 | #Id : 5KXWJO7JOA7V | Date & Time : June 5, 2022, 7:34 a.m. | Company : Walk In Customer | Paid By : cash | Created By : emranmohammed

Sr:	Desc	Qty	Rate	Vat	Total	Cost	Total Cost	Profit
1	Open Traffic File	1	250.00	0%	250.00	None	None	None
Remarks : None			Total Amount : 250.00		Total Cost : None		Total Profit : None	