

Cashier: frmn Customer: Default

Invoice #: 202011281003

Date/Time:28/11/2020 18:05:12

	Name	Description	Price	Qty	Total
1	777 Cell	Size D	40.00	1	40.00
2	777 Cell	AA Battery	10.00	1	10.00
3	777 Cell	AAA Batteries	12.50	1	12.50
4	Disposable Glass	Serena Disposable Glass	1.66	1	1.66

Vatable 64.16

Vat 0.00

Discount 0.00

Total Due 64.16

Amount Payed 70.00

Balance 0.00

Change 5.84

Thank You!!!