

Cashier: frmn Customer: Default

Invoice #: 202011281004

Date/Time:28/11/2020 18:08:45

|   | Name             | Description             | Price | Qty | Total |
|---|------------------|-------------------------|-------|-----|-------|
| 1 | Disposable Glass | Serena Disposable Glass | 1.66  | 1   | 1.66  |
| 2 | 777 Cell         | AAA Batteries           | 12.50 | 1   | 12.50 |
| 3 | 777 Cell         | AA Battery              | 10.00 | 1   | 10.00 |

Vatable 24.16

Vat 0.00

Discount 0.00

Total Due 24.16

Amount Payed 25.00

Balance 0.00

Change 0.84

Thank You!!!