## **Green Valley Real Estate Broker - Dubai**

Custmoer Code: 2 Invoice No.: 8

Customer Name: Krishna Invoice Dt.: 16/04/2009

## Cash Sale

Item Code	Item Description	Quantity	Price Each	Amount
2	Coca Cola	5.00	10.00	50.00
1	Pepsi	3.00	2.00	6.00
3	Pepsi 1 Ltr	4.00	3.00	12.00

Total 68.00
Discount 0.00
Net Amount 68.00