

INVOICE11

16/03/2023 11.57.02

| Iteam Name | Qunaty | Unit Price | Total |
|-------------|--------|-------------------|--------|
| Rice | 5 | 150.0 | 750.0 |
| Milk | 10 | 150.0 | 1500.0 |
| Soft Drinks | 10 | 250.0 | 2500.0 |

Sub Total

RS. 4750.0

Discount

5%

Net Total

RS. 4512.5

Payment

RS. 5000

Balance

RS. 487.5
