



**Invoice**

Search by Customer / Order No / Invoice No



Customer Name:	Customer No:	MTD Sales:	Sales Order:	Sales Person:	Credit Balance:
Shabbir Semari	45345	1.000	12345	Hussain Hammad	2000

S.No	Article	Lot No	Description	Unit Price	Avilable Stock	Quantity	Discount %	Total
1	345783	43567865	Product Description	25	2040	100	10	2250
2	345783	43567865	Product De	25	2040	100	10	2250
3	345783	43567865	Product Description	25	2040	100	10	2250
4	345783	43567865	Product Description	25	2040	100	10	2250

Invoice Confirmation

Confirm Save and Cash ?

Save and CashCancel

Total SKU : 4      Total Quantity : 400      Invoice Discount : 0      **Total : \$9000**  
Net : \$9000

Save and Cash      Cancel