

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

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

+ Add Item

Total : \$9000

Total SKU : 4	Total Quantity : 400	Invoice Discount : 0
Final Value : \$9000		