

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 Description	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

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