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Invoice

Order Id : 868
Time : Sun Dec 03 21:35:16 PKT 2023
Operator : Operator One
Customer Name : custtest3

| Item | Qty | Price | Total |
|------|-----|-------|-------|
| f | 1 | 2.0 | 2.0 |
| fe | 10 | 22.0 | 220.0 |

Amount Due : Rs.222
Amount Paid: Rs.230
Returned: Rs.8