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Invoice

Order Id : 860
Time : Sat Dec 02 16:56:13 PKT 2023
Operator : Operator One
Customer Name : custupdated

Item	Qty	Price	Total
d	1	2.0	2.0
d	3	2.0	6.0

Amount Due : Rs. 8
Amount Paid: Rs. 10
Returned: Rs. 2