CASH MEMO

Jayarathna Embroidery Threads INVOICE 25/06/2022 No. 567

Date

Customer: Qty Cts. Description No **Price**

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			TOTAL	125400	

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INVOICE 24/06/2022 No: 563

Date

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No		90 5-630	Unit Price 160	Rs. 8000 8445	Cts.
	DATE DATE		1	TAL 1642)
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