

SALES INVOICE

Customer Name : WALKING CUSTOMER

Inv No. : 166

Bill No : 5992

Address:

Date : Friday, November 1, 2019

Remarks:

Product Description	Qty	Rate	Amount	Vat @5%	Total
131FR-PURPLE-10	1	735	735	35	700
Total::	1		735		700

Amount in Words:- Seven Hundred Thirty-Five And Xx / 100

Discount :- 0

Net Total:-

735

EMAN

Prepared By

Checked By

Approved By