

SALES RETURN INVOICE

Customer Name : WALKING CUSTOMER

Inv No. : 2

Bill No : 232345

Address:

Date : Tuesday, October 1, 2019

Remarks: Customer not satisfied

Product Description	Qty	Rate	Amount	Vat @5%	Total
EK189-BLUE-10	5	1,429	7,143		
EK209-GREEN-10	2	1,905	3,810		
Total:-	7		10,953		

Amount in Words:- Twenty-One Thousand Four Hundred Sixty-Eight

And Xx / 100

Discount :- 2

219

Net Total:-

10,734

Prepared By

Checked By

Approved By