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## FirstName LastName

Fiker Wuha Admin



Dashboard

Order



Sales Order Preparation



Orders

Orders Approve



AADDSales Order



SDM Order Approve



SDM AADD Order Appro



FM AADD Order Approve



Logistics AADD Order



# Ok Bottling and Beverage S.C Invoice Id: 74

#### **Customer Information**

Customers Name: samplemuktar

Tin number: 00000012345

Registeration number: 000000876777

Sales Route: Area1B Plate Number: 45658A2

### **Billing Information**

Bank Name: Dashen

Bank Reference Number: 787hg8

Amount: 2000

Deposit Date: 2023-09-16

### **Sales Order Summary**

No	Item	Qty	Unit Price	Total Price
1	035mlQty	100	10	1000
2	0.6mlQty	100	20	1000
3	1LQty	100	30	1000
4	2LQty	100	50	1000

Total Item:400 Total Cash:4000

Authorized Signature:

ONE_CASH	TWOp	TWO_CASH
300	20	400
700	100	800
3000	100	4000
30000	1000	40000
3000	100	4000
700	100	800
1000	100	1000