

Retail STORE

INVOICE

INVOICE NO	INVOICE DATE
20240626221001	26/06/2024

BILL TO	PH. NUMBER
dadfasdf	7004394490

SN NO.	ITEM NAME	MRP	DISCOUNT	SP	TAX	QTY	AMOUNT
1	banana	22.0	-3.0	25.0	1.25	1.0	26.25
NET AMOUNT					TOTAL 26.25		