

PUKKA INVENTORY SYSTEM

Order Date :2020-09-19

Vendor :John Doe

Customer Name :ssss

INVOICE DETAILS

#	Product Name	Quantity	Price	Total (GHC)
1	Multi Double Socket	1	13.00	13

SUMMARY

Sub Total : GHC13

Discount : 0%

Net Total : GHC13

Payment Type : cash

Signature:
