

PUKKA INVENTORY SYSTEM

Order Date :2020-09-19

Vendor :John Doe

Customer Name :Minash Amina

INVOICE DETAILS

#	Product Name	Quantity	Price	Total (GHC)
1	I Gug 2 way switch - UK	1	7.00	7
2	Multi Double Socket	1	13.00	13

SUMMARY

Sub Total : GHC20

Discount : 10%

Net Total : GHC18

Payment Type : cash

Signature:
