



Invoice No : Inv2022363

Date: 03/20/2022 13:58



Store: My Store

Address: Faisalabad






Phone: 4545454

Name: **Walk-in-customer**

Email:

Phone: **12345678**

Address:

#	Image	Products	SKU	Batch Number	Quantity	Sell Price	Discount	Sub Total
1		Item 12 Default S	371		1.00	60.00	0.00	60.00
2		ساندوتش شاورما	852		2.00	25.00	0.00	50.00
3		Lucio Predovic	955		2.00	105.00	4.00	206.00
4		سپرايت	245		2.00	7.00	0.00	14.00
5		Item 3	52		1.00	144.00	0.00	144.00
						Total	4.00	474.00

Payment Details

Amount	Payment Date	Payment Type	Bank Name	Ref Number	Bank Deposit Date	Card Number	Year	Month
475.50	03/20/2022	Cash						

Total Tax:	0.00
Discount:	0.00
Points Earned:	266.00
Grand Total:	475.50
Paid Amount:	475.50

Due:

0.00

Terms And Conditions: