Invoice No: Inv2022367

Date: 03/20/2022 14:00

**Store: My Store** 

**Address: Faisalabad** 

Phone: 4545454

Name: Tito Grimes II

Email: mnader@example.net

Phone: 198208047

Address: Laboriosam incidunt.

#	Image	Products	SKU	Batch Number	Quantity	Sell Price	Discount	Sub Total
1		Burgar Chicken			1.00	44.00	5.00	39.00
2	×	Prof. Isai Howe V	297		1.00	112.00	0.00	112.00
						Total	5.00	151.00

## **Payment Details**

Amount	Payment Date	Payment Type	Bank Name	Ref Number	Bank Deposit Date	Card Number	Year	Month	
154.36	03/20/2022	Cash							

Total Tax:	0.00
Discount:	0.00
Points Earned:	151.00
<b>Grand Total:</b>	154.36
<b>Paid Amount:</b>	154.36
Due:	0.00

## **Terms And Conditions:**