	OLD TWO INVOICES		
Invoice No:	Item Name	Actual Amount	Invoice Amount
MT-250828Q	polyster knitted fabric with	35,361.10	36,470.50
	brush/sherpa jacquard		
MT-250862Q	polyster knitted print fabric with	38,154.98	42,374.50
	brush/ flannel print/printed cotrize		

## **NEXT TWO CONTAINER**

Item	Quantity (KG)	Actual Amount
Flannel Strip Print	22500	48375
supersoft strip		
bonded with	7128	18675.36
supersoft		
Flannel Print	4500	9450
		_
Total	34128	76500.36

Trade Discount	Difference Amount	
0		1,109.40
0		4,219.52
TOTAL LTD		5,328.92

Invoice Amount	LTD
56250	
17820	
11250	
0	
85320	8819.64
Previous LTD	5328.92
Total LTD	14148.56
ETD freight charge	4100
Total LTD	10048.56