

CASH RECEIPT

B4275332020230425

komal

25/04/2023

Order Details

Paper(s)	Price	Qty	Total
TOI	2	200	400
ET	3	300	900

Return Details

Paper(s)	Price	Qty	Total
Nothing Found			

Coupons

Name	Price	Qty	Total
TOI	156	4	624
Sub Total :			1300
Old Due :			+ 10
Return Sub Total :			- 0
Coupons :			- 624
Cash Payment :			- 40

Balance Amount :	646
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