

Bill



BIL_00021

Invoice No: BIL 00021

Date: 2021/06/13

Code Item	Name	Qty	Amount
1004 AuraCumin		1.00	35.00
			35.00
Cost CGS T SGS T			33.33 0.83 0.83
			35.00
Discount Roundoff	:		0.00

Net Amt 35.00