

---

**CASH SALES REPORT FROM : 1st-May-2013 TO 8th-May-2013 BRANCH : MAHEBOURG**

---

INV ID	CUSTOMER NAME	SUB-TOTAL	DISCOUNT	TOTAL
INV-56252	B.MAMAD	13,930.50	0.00	13,930.50
			<b>GRAND TOTAL</b>	<b>13,930.50</b>