



Customer Bill

Distributor Name: Rachna Marketing
(Range B)

SO Name: Omer

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
2260215	161	Glow Boosting Serum-03ml	576	12	75.00	900.00		
Totals:						900		

Bill No: 111-2021-012

Customer Name: U.IRFAN COS 2 SANDA

Gross Total: 900.00

Display: 27.00

Balance Amount: 873.00

WS Discount: 18.00

Balance Amount: 855.00

Scheme: 0.00

Net Amount: 855.00

*Display Discount 3% will be given only in case of committed Display with GPC Team
*WS Discount 2% will be given only to nominated Wholesellers only

Dist Manager

Store Incharge

Cashier



Customer Bill

Distributor Name: Rachna Marketing
(Range B)

SO Name: Omer

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
2262228	161	Glow Boosting Serum-03ml	576	6	75.00	450.00		
Totals:						450		

Bill No: 111-2021-028

Customer Name: U.QURASHI TRADER'S SANDA

Gross Total: 450.00

Display: 13.50

Balance Amount: 436.50

WS Discount: 9.00

Balance Amount: 427.50

Scheme: 0.00

Net Amount: 427.50

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Dist Manager

Store Incharge

Cashier



Customer Bill

Distributor Name: Rachna Marketing
(Range B)

SO Name: Omer

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
226 224 9	90	Organic Clay Mask-75ml	72	1	90.00	900		
	92	MV. Massage Cream-75ml	72	1	90.00	900		
	126	Skin Polish Kit (New)	72	3	100.00	3000		
	Totals:					1400		

Bill No: 111-2021-029

Customer Name: U.HAFIZ COS SANDA

Gross Total: 480.00

Display: 14.40

Balance Amount: 465.60

WS Discount: 9.60

Balance Amount: 456.00

Scheme: 0.00

Net Amount: 456.00

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Dist Manager

Store Incharge

Cashier



Customer Bill

Distributor Name: Rachna Marketing
(Range B)

SO Name: Omer

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
226 227 2	126	Skin Polish Kit (New)	72	6	100.00	6000		
Totals:						600		

Bill No: 111-2021-030

Customer Name: U.RAFAQAT COS LAAL SCHOOL

Gross Total: 600.00

Display: 18.00

Balance Amount: 582.00

WS Discount: 12.00

Balance Amount: 570.00

Scheme: 0.00

Net Amount: 570.00

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Dist Manager

Store Incharge

Cashier



Customer Bill

Distributor Name: Rachna Marketing
(Range B)

SO Name: Omer

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
226 229 1	96	Urgent Facial Tube 75ml	72	6	80.00	480	0	
	128	Urgent Facial 25ml(New)	288	72	30.00	2160	0	
	100	F. Urgent Facial Tube-75ml	72	6	80.00	480	0	
	Totals:					15960		

Bill No: 111-2021-031

Customer Name: U.IRFAN Cosmetics LALL
SCHOOL

Gross Total: 3120.00

Display: 93.60

Balance Amount: 3026.40

WS Discount: 62.40

Balance Amount: 2964.00

Scheme: 0.00

Net Amount: 2964.00

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Dist Manager

Store Incharge

Cashier



Customer Bill

Distributor Name: Rachna Marketing
(Range B)

SO Name: Omer

Order ID	Code	Product Name	Packing	QTY	Rate	Gross Amount	Slab	Scheme Value
226 242 9	161	Glow Boosting Serum-03ml	576	6	75.00	450	0	
Totals:						450		

Bill No: 111-2021-032

Customer Name: U.AYESHA COS LALL SCHOOL

Gross Total: 450.00

Display: 13.50

Balance Amount: 436.50

WS Discount: 9.00

Balance Amount: 427.50

Scheme: 0.00

Net Amount: 427.50

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Dist Manager

Store Incharge

Cashier