

Customer Invoice

Customer Name: Khalid super store Distributor Rachna Marketing

Name (Range A)

Gross Amount 3360.00

Dispatch Date: Jun 24,2021 SO Name: M.Naveed

Sr#	Code	Product Name	Packing	QTY	Rate	Value	Scheme	Value
1	131	BS Romance 200ml	96	3	280.00	840.00	0	0
2	132	BS Seduce 200ml	96	3	280.00	840.00	0	0
3	133	BS Urge 200ml	96	3	280.00	840.00	0	0
4	134	BS Flirt 200m	96	3	280.00	840.00	0	0

Totals 3360.00 0.00

		Display 3%	100.80
		Balance Amount	3259.20
*Display Discount 3%will be given only i	nt 3%will be given only in case of committed Display with		0.00
*WS Discount 2% will be given only to n	ominated Wholesellers only	Balance Amount	3259.20
		WS Discount	67.20
		Net Amount	3192.00
Dist Manager	Store Incharge	Cash	nier