

Customer Invoice

Customer Name: hamza mart Distributor Rachna Marketing

Name (Range A)

Gross

11847.60

Dispatch Date: Jun 23,2021 **SO Name:** Rizwan Ahmed

Sr#	Code	Product Name	Packing	QTY	Rate	Value	Scheme	Value	
1		Beauty Cream 28g (New)	144	60	197.46	11847.60	100RS/144		0

Totals 11847.60 0

Dist Manager	Store Incharge	Cashier		
		Net Amount	11255.220	
		WS Discount	236.952	
*WS Discount 2% will be given only to	nominated Wholesellers only	Balance Amount	11492.172	
*Display Discount 3%will be given only GPC Team	in case of committed Display with	Scheme	0	
		Balance Amount	11492.172	
		Display 3%	355.428	
		Amount	11017.00	