Food Truck Space

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INVOICE

Invoice No	: xvxvxv	Customer Name	: Shimul Das
Prepared By Date Invoice Type	: shimuldas : 2015-01-01 : Cash	Payment Type Print Date	: CHEQUE : 2015-01-01

SL Description of Goods	Qty	Rate	Amount
1 Test	4	13	52
	Total Amount	_	52
	Prev Due		0
	Net payable		52
	Current Pay		52
	Final Due		0

Customer Signature

Authorised Sinature