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INVOICE

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

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