

No. 13 03-May-17

Cash

Sr. Item	Qty	Price	Total
1. 111501A02010315	1	7,000.00	7,000.00
2. 111501B02020315	1	7,000.00	7,000.00
3. 111502A02010315	1	7,000.00	7,000.00

Total: 21,000.00

Cash
Recieved: 21,000.00

Balance: 0.00

Prices in .

Salesman: johnsn

Invoice generated by: Tahir Ata Barry

Thanks for your Visit