

YOUR BUSINESS NAME

ADDRESS LINE 1

LINE 1

LINE 2

INVOICE# 11

Date: 24/10/2024 10:55

Customer Name: Counter Sale

User: Admin

Remarks:

S.No.	DESCRIPTION	QTY	RATE	AMOUNT
1	ABC	1	120	120

Remarks:

Net Total	120
Discount	0
Pre.Balance	0
Received	120
Remainings	0