

Cash

Invoice No CMX-1 Date 28-01-2018
 Customer Name Dushan Fernando Contact No 0712281696

Product Code	Product Name	QTY	Price (Rs.)	Total (Rs.)
Silver	Thursday		Mail Label	String
Fuchsia	Thursday	Box	Form Letter	Currency
Aqua	Monday		Form Letter	Time
Red	Tuesday		Mail Label	Number
Lime	Wednesday		Mail Label	DateTime
Olive	Thursday	Box	OLAP	Currency
Yellow	Wednesday		Subreport	Boolean
Fuchsia	Tuesday		Form Letter	Date
Aqua	Friday		Form Letter	DateTime
Gray	Tuesday		Form	Number
Total Amount (Rs.)				20000

Checked By

Customer Signature

Invoiced By: Nilan

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