

### Cash Invoice

Invoice No	CMX-1	Date	23-01-2018
Customer Name	Dushan Fernando	Contact No	0712281696

Product Code	Product Name	Price (Rs.)	QTY	Total (Rs.)
Gray	Friday	Form		Date
Lime	Wednesday	Subreport		Boolean
Blue	Monday	Standard		DateTime
Blue	Tuesday	Document Import Tool		Boolean
Gray	Wednesday	Form Letter	Line	Number
Gray	Friday	Form Letter		String
Teal	Sunday	Standard		Time
White	Thursday	OLAP		Time
Gray	Saturday	Mail Label		DateTime
Blue	Tuesday	Mail Label	Line	DateTime
			Total Amount (Rs.)	20000

Checked By

Customer Signature