

## 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.)
Yellow	Tuesday	Mail Label		DateTime
Aqua	Monday	Document Import Tool	Box	Date
Green	Sunday	Cross-Tab	Box	String
Gray	Sunday	Document Import Tool		Boolean
Yellow	Tuesday	Subreport	Line	Date
Aqua	Wednesday	Document Import Tool	Field	DateTime
Purple	Tuesday	Subreport		DateTime
Blue	Wednesday	Standard		DateTime
Olive	Monday	OLAP		DateTime
Green	Monday	Document Import Tool		Currency
			<b>Total Amount (Rs.)</b>	10000

\_\_\_\_\_  
Checked By

\_\_\_\_\_  
Customer Signature