

Invoice

Dariba Kalan

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INVOICE NUMBER

DK/44/

Order No.	2318
Invoice date	30/10/2018
Amount	470.00

Product	Qty	Price	Tax	total (inc. tax)
 Jali Circles & Ganeshas SKU: BW222	1	380.95	19.05	400.00
Flat rate			0.00	70.00
Subtotal				450.95
GST 5%:				19.05
Total				470.00