

Number:392

DT:01-02-2023

T:10:55:52

Clerk:Admin

Name

QTY UnitPri

AMT

NASTA FL

1

30.00

30.00

NASTA HF

1

20.00

20.00

Item:2 QTY:2

subtotal:50.00

Grand Total:

50.00

Cash:

50.00

