

CASH

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|   |              |               |    |      |        |                      |
|---|--------------|---------------|----|------|--------|----------------------|
| 1 | KIDS WESTERN | S. NAWAZ 7727 | 17 | 1.00 | 773.10 | 773.10               |
|   |              |               |    |      |        | <hr/>                |
|   |              |               |    |      |        | <b>Total Amt</b>     |
|   |              |               |    |      |        | 773.10               |
|   |              |               |    |      |        | <hr/>                |
|   |              |               |    |      |        | <b>Cash Disc 15%</b> |
|   |              |               |    |      |        | 115.97               |

|                                  |      |        |
|----------------------------------|------|--------|
| RS. SIX HUNDRED FIFTY-SEVEN ONLY | 1.00 | 657.00 |
|----------------------------------|------|--------|