

CASH

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1	KIDS BOYS JEANS	EXELA 0565	7	1.00	805.50	805.50
2	KIDS PANT	03/2290	7	1.00	799.20	799.20
					Total Amt	1,604.70
					Cash Disc 15%	240.71

RS. ONE THOUSAND THREE HUNDRED SIXTY-FOUR ONLY

2.00

1364.00