

CASH

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|                      |           |          |    |      |          |          |
|----------------------|-----------|----------|----|------|----------|----------|
| 1                    | KIDS INDO | VRG-1774 | 18 | 1.00 | 1,642.50 | 1,642.50 |
| 2                    | KIDS INDO | VRG-1774 | 18 | 1.00 | 1,642.50 | 1,642.50 |
| <b>Total Amt</b>     |           |          |    |      |          | 3,285.00 |
| <b>Cash Disc 15%</b> |           |          |    |      |          | 492.75   |

RS. TWO THOUSAND SEVEN HUNDRED NINETY-TWO ONLY

2.00

2792.00