

CASH

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|   |        |    |      |                      |          |
|---|--------|----|------|----------------------|----------|
| 1 | .SARRE | 24 | 1.00 | 1,035.00             | 1,035.00 |
|   |        |    |      | <b>Total Amt</b>     | 1,035.00 |
|   |        |    |      | <b>Cash Disc 15%</b> | 155.25   |

|                               |      |        |
|-------------------------------|------|--------|
| RS. EIGHT HUNDRED EIGHTY ONLY | 1.00 | 880.00 |
|-------------------------------|------|--------|