

CASH

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1	KIDS WESTERN	ACTUAL 6145	16	1.00	2,369.60	2,369.60
2	LACHA	661	16	1.00	1,612.80	-1,612.80
Total Amt						756.80
Cash Disc 15%						113.52

RS. SIX HUNDRED FORTY-THREE ONLY

2.00

643.00