

CASH

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1	BABA SUIT 3960	15	1.00	2,264.40	2,264.40
2	KIDS WESTERN ACTUAL 6360	15	1.00	2,263.20	2,263.20
Total Amt					4,527.60
Cash Disc 15%					679.14

RS. THREE THOUSAND EIGHT HUNDRED FORTY-EIGHT ONLY	2.00	3848.00
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