

CASH

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1	KIDS FROCK	2797	3	1.00	1,430.10	1,430.10
2	KIDS UNGM	ESSA BLOOMER PL	3	1.00	60.00	60.00
3	KIDS UNGM	ESSA BLOOMER PL	3	1.00	60.00	60.00
4	KIDS UNGM	ESSA BLOOMER PL	3	1.00	60.00	60.00
					Total Amt	1,610.10
					Cash Disc 15%	241.52

RS. ONE THOUSAND THREE HUNDRED SIXTY-NINE ONLY

4.00

1369.00