

Daily Sale Report

From	04-Oct-25	To	04-Oct-25				
Cash	Credit Card	CREDIT	Bill No.	S/M	Bill amt.	Cash	Credit Card
<u>04/10/2025</u>							

40146.00	0.00	1,960.00					

Bill amt.Total :	42106.00						

Grand Total :	42106.00	40146.00	0.00				