

Received KWD	120.000
Expenses	
Bill No	Amount
1026	2.000
67790	81.000
71463	27.000
7571	2.100
3455	2.500
1799	3.500
TOTAL	118.100
in Hand Amount	
Remaning Amount	1.900

AL JARAH BAKERY
BESIDE HIGHWAY CENTER, FAHEEL
23929027

BILL : 1026

Order No : 217868
SALES DATE : 14-May-2024
ORDER TAKEN BY : AMHAMEED
ORDER CLOSED BY : AMHAMEED
TRAN TYPE : COUNTER SALES

QTY	ITEM	RATE	NET AMT
1	حلويات مشك (KG) ة Mixed sweets		2.000

TOTAL (KD.) : 2.000

PAYMENT : CASH 2.000

TOTAL ITEMS (1) TOTAL QTY (1)
PRINTED ON : 14-May-2024 11:37:34 AM
Thank You

Machine Id : -1(SUNMI-T2mini_s)
3.1.4-BLD-221011201312

