...@gmail.com

INVOICE / DELIVERY

M/s: Daxa

Date: 22/7/25
Order No.:
Sales Rep:

Qty	Particulars	@	Shs.	Cts
2 bales	Baby pondy & 800g	900	1800	
2 bales	pure wimbi 800g	900	1800	
1 bale	Baby pondy & 400g	900	900	
1 bale	VS1 Mize 800g	900	900	
E&OE	No. 929	Total	5400	

ACCOUNTS ARE DUE ON DEMAND

Received by : ....

Signature/Rubber Stamp

FRONT END SUPERMARKET
P.O. Box 215-30301 NANDI HILLS

Jose