

អាសយដ្ឋាន:

Shop :

លេខ : ០២០ ០១ ៤៣

វិក័យប័ត្រ
INVOICE

TEL :

Date :

ថ្ងៃទី ២០ ខែ ២ ឆ្នាំ ២០០៧

ល.រ N°	ឈ្មោះទំនិញ Name of Goods	ចំនួន Quantity	តម្លៃរាយ Unit Price	តម្លៃសរុប Amount
1	ស៊ី ធូលី			36
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
TOTAL				36

អ្នកទិញ / The Buyer

អ្នកលក់ / The Seller

Receipt

account date: 17.02.08 ខែ ០២ ០៧ 07:30

goods	price	qty	amount
Ice Tea (Lemon)	2,250	2	4,500
Ice Green Tea Lat	2,750	1	2,750
Ice Chocolate	2,500	1	2,500
Ginger Latte	2,500	2	5,000
bread	1,500	1	1,500
bread	1,000	2	2,000
Cookie	1,500	1	1,500
bread	750	1	750

receive a 20,500

cash: 20,500

receive amount sum: 20,500

change:

waiting number: 81 (01)