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BARGAIN BUILDING SUPPLIES

CASH SALES KATIMA MULILO
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ACCOUNT NO.	DATE	DOCUMENT TYPE / NUMBER	PAGE
CAS100	06/10/2017 14:23	Cash Tax Invoice 1000 /02579213 Order No :00648589	1
CODE	DESCRIPTION	UNIT PRICE	NETT AMOUNT
50207 ✓	✓ DIAMOND MESH 1800*75*2MM*25M L/G	2 EA ✓	815.00EA 1630.00
50136 ✓	✓ WIRE BINDING 1.6MM*5KG/31.7M	1 EA ✓	129.95EA 129.95
00044 ✓	CEMENT RE-BAGGED SPECIAL 42.5	2 EA ✓	109.95EA 219.90
50113 ✓	✓ STAY 1800*32*1.6MM	9 EA ✓	65.00EA 585.00
L1006 ✓	SHADE CLOTH GREEN 40% (SELL P/METRE)	8.00 EA ✓	56.95EA 455.60
T0091 ✓	✓ BUNPOLE CCA TAN 75/100 4.2M	2 EA ✓	198.55EA 397.10
M0003 ✓	✓ NAILS CLOUT 40MM*500G	1 EA ✓	56.00EA 56.00
10% HANDLING FEE ON GOODS RETURNED ALL ITEMS ON THE INVOICE MUST BE TAKEN ON THE SAME DAY		AMOUNT	3020.48
		VAT	453.07
		TOTAL N\$	3473.55

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