ᡱ BERI, Inc.	
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Date: 2021-Nov-21 03-11-01 pm

		Client emmy@123	Order #: ralLm-sms2021-jB4 Order Date: 2021-11-21		
# Product			Unit Price x Quantity		Unit Total
1	Converse 98 J		20000 x 1		20000
Subtota	al:	20000	Client Payments details:		
Discour	nt:	- 0	Cash	10000	
Total:		20000	Mobile Money MoCash	5000 4000	
Paid Amount: 19000		19000	Loan	1000	
Due Am	nount:	1000			
Note:					

adusigayemo 1000 azishyura Tuesday 23rd Nov 2021