

[Your Shop Name]

CASH MEMO

Address: _____

Phone: _____

Memo No.: _____

Date: _____

Customer: _____

Phone: _____

S.No	Description	Qty	Rate	Amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Goods once sold will not be taken back.

Total	
Discount	
Net Amount (paid)	

Received with thanks

For [Your Shop Name]