



PH:02 55 32 273

## CASH INVOICE

No. 356389

Customer : GRACE

Phone : 0566877571

Payment by:  Cash  Card

No. : U1007525

Date : 01/Aug/2013

Del. Date : 02/Aug/2013

الرقم No.	Particulars التفاصيل	سعر الوحدة Unit Price	الكمية Qty.	درهم Dhs.
Dhs.				

## JOB ORDER

Frame (Brand) ...BURBERRY.F... Model No. ....2136..... Col. No. ....NONE..... برواز

Lenses .....CR39.SV1.49.HMC, CrizalA2, Clear, LD 70..... عدسات

	SPH	CYL	AXIS	ADD	IPD
R	-0.50	-0.25	180		58
L	-0.50	-0.50	175		58
عدسات Lens	برواز Frame	القيمة Price	واصل Advance	الباقي Balance	
450.00	370.00	820.00	820.00	0.00	

Thank You, Please come again.

PAID

  
التوقيع Signature

شكرا لكم

16/Jan/2014 3:33:30PM