

**Offer Discount**

Printed On : 26/05/2016

Offer Name : JEWELLERY VOUCHER 100

From Date : 26/01/2016

Location Name : Hyper Market

To Date : 26/05/2016

SNO	Invoice Date	Invoice Number	Offer Discount Amount	Total Invoice Amount
1	30/01/2016	BR15-I-04480	100.00	7,050.00
2	03/02/2016	BR15-I-04526	100.00	250.00
3	06/02/2016	BR15-I-04554	100.00	10,050.00
4	07/02/2016	BR15-I-04572	100.00	500.00
5	08/02/2016	BR15-I-04579	100.00	650.00
6	09/02/2016	BR15-I-04590	100.00	100.00
7	14/02/2016	BR15-I-04654	100.00	200.00
8	15/02/2016	BR15-I-04662	100.00	250.00
9	17/02/2016	BR15-I-04691	100.00	1,050.00
10	19/02/2016	BR15-I-04709	100.00	9,500.00
11	22/02/2016	BR15-I-04750	100.00	1,000.00
12	27/03/2016	BR15-I-05016	100.00	350.00
<b>Total</b>			<b>1,200.00</b>	<b>30,950.00</b>