Inventory System

Date : 2019-01-07

Customer Name : 8

| # | Product Name | Quantity | Price | Total (Rs) |
|---|--------------|----------|-------|------------|
| 1 | Wade | 1 | 10 | 10 |

Sub Total : 10

Discount : 0

Net Total : 10

Paid : 20

Due Amount : 10

Payment Type : Cash

Signature