Inventory System

Date   : 2018-12-26

Customer Name   : 22

#	Product Name	Quantity	Price	Total (Rs)
1	shamith	1	500	500
2	naya	1	100	100
3	shehan	1	15	15

Sub Total   : 615

Discount   : 0

Net Total   : 615

Paid   : 1000

Due Amount   : -385

Payment Type   : Cash

Signature