

Inventory Invoice

Invoice No: 62

Order Date: 2021-02-05

Staff Name: Amanda

Department: ERM & Compliance

#	Product Name	Quantity	Price	Total (Rs)
1	Flash	1	5000	5000

Sub Total : 5000

Gst Tax : 375

Discount :

Net Total : 5375

Paid : 5375

Due Amount : 0

Payment Type : Cash

Issued By: Progress Ikobho