

Inventory Invoice

Invoice No: 46

Order Date: 2021-01-26

Staff Name: Dolapo

Department: Admin

#	Product Name	Quantity	Price	Total (Rs)
1	HP 450 G6	1	350000	350000
2	Azus 250 G5	2	10000	20000

Sub Total : 370000

Gst Tax : 27750

Discount :

Net Total : 397750

Paid : 397750

Due Amount : 0

Payment Type : Cash

Issued By: Progress Ikobho