

Inventory Invoice

Invoice No: 63

Order Date: 2021-02-05

Staff Name: Wando

Department: Oil & Gas

#	Product Name	Quantity	Price	Total (Rs)
1	LG LED 15	1	10000	10000

Sub Total : 10000

Gst Tax : 750

Discount :

Net Total : 10750

Paid : 10750

Due Amount : 0

Payment Type : Cash

Issued By: Progress Ikobho