

Inventory Sheet

Order Date : 2021-26-10

Customer Name : Desmond

No	Product Name	Quantity	Price	Total (\$)
1	Graphics	1	400	400
2	WorkStation	10	1000	10000
3	Foot Wear	5	50	250
4	Smardav	20	80	1600

Sub Total : 12250

Gst Tax : 2205

Discount : 0

Net Total : 14455

Paid Amount : 12250

Due Amount : 2205

Payment Type : Cheque

Signature