

Inventory Sheet

Order Date : 2021-26-10

Customer Name : Desmond

No	Product Name	Quantity	Price	Total (\$)
1	Graphics	2	400	800
2	Foot Wear	3	50	150
3	Smardav	20	80	1600
4	Illustrator	1	300	300

Sub Total : 2850

Gst Tax : 513

Discount : 0

Net Total : 3363

Paid Amount : 3363

Due Amount : 0

Payment Type : Cheque

Signature