

Inventory Sheet

Order Date : 2021-24-10

Customer Name : erfr

No	Product Name	Quantity	Price	Total (\$)
1	Laptop	1	1000	1000

Sub Total : 1000

Gst Tax : 180

Discount : 0

Net Total : 1180

Paid Amount : 454

Due Amount : 726

Payment Type : Cash

Signature