

## Inventory Sheet

Order Date : 2021-26-10

Customer Name : Desmond

No	Product Name	Quantity	Price	Total (\$)
1	Foot Wear	1	50	50
2	WorkStation	1	1000	1000
3	Smardav	6	80	480

Sub Total : 1530

Gst Tax : 275.4

Discount : 0

Net Total : 1805.4

Paid Amount : 1785.4

Due Amount : 1805.4

Payment Type : Cheque

Signature