

Inventory Sheet

Order Date : 2021-26-10

Customer Name : Desmond

No	Product Name	Quantity	Price	Total (\$)
1	Van	1	5000	5000

Sub Total : 5000

Gst Tax : 900

Discount : 0

Net Total : 5900

Paid Amount : 500

Due Amount : 5400

Payment Type : Cash

Signature