

Inventory Management System

Invoice No: : 46

Date : 2019-27-11

Customer Name : test10

#	Product Name	Quantity	Price	Total (Tk)
1	NID	1	110000	110000

Sub Total : 110000

Discount : 0

Net Total : 110000

Paid : 19000

Due Amount : 110000

Payment Type : Cash

Signature