

## Inventory Management System

Date : 2019-01-12

Invoice No: : 66

Customer Name : check\_print\_10

#	Product Name	Quantity	Price	Total (Tk)
1	Samsung Galaxy 10	1	350000	350000

Sub Total : 350000

Net Total (Include Charges) : 357000

Paid : 357000

Due Amount : 0

Payment Type : Cash

Signature