

Inventory Management System

Date : 2019-02-12

Invoice No: : 68

Customer Name : Faruque

#	Product Name	Quantity	Price	Total (Tk)
1	Gixer	1	35000	35000

Sub Total : 35000

Net Total (Include Charges) : 35525

Paid : 35525

Due Amount : 0

Payment Type : Cash

Signature