## **Inventory Management System**

Invoice No: : 59

Date : 2019-01-12

Customer Name : check

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

Sub Total : 350000

Revenue% :

Net Total : 350000

Paid : 350000

Due Amount : 0

Payment Type : Cash

Signature