

Inventory Management System

Date : 2019-02-12

Invoice No: : 70

Customer Name : Kawsar

| # | Product Name | Quantity | Price | Total (Tk) |
|---|--------------|----------|-------|------------|
| 1 | GT-500 | 1 | 17000 | 17000 |

Sub Total : 17000

Net Total (Include Charges) : 17340

Paid : 17340

Due Amount : 0

Payment Type : Cash

Signature