

Inventory Management System

Invoice No: : 55

Date : 2019-29-11

Customer Name : test t profit

#	Product Name	Quantity	Price	Total (Tk)
1	Samsung Galaxy 10	9	350000	3150000

Sub Total : 3150000

Revenue% : 0

Net Total : 3150000

Paid : 3150000

Due Amount : 0

Payment Type : Cash

Signature