

Inventory Management System

Invoice No: : 45

Date : 2019-27-11

Customer Name : Abir

#	Product Name	Quantity	Price	Total (Tk)
1	Rafale v2	1	35000	35000

Sub Total : 35700

Gst Tax :

Discount : 0

Net Total : 35700

Paid : 35000

Due Amount : 700

Payment Type : Cash

Signature