

Inventory Management System

Invoice No: : 63

Date : 2019-01-12

Customer Name : check_print

#	Product Name	Quantity	Price	Total (Tk)
1	Note Pro	1	17000	17000

Sub Total : 17000

Revenue% : 2

Net Total : 17340

Paid : 17340

Due Amount : 0

Payment Type : Cash

Signature