

## Inventory Management System

Invoice No: : 52

Date : 2019-27-11

Customer Name : Kh Nishad

#	Product Name	Quantity	Price	Total (Tk)
1	f-15 Egale	2	4500000	9000000
2	F-16	1	100050	100050

Sub Total : 9100050

Revenue% : 2

Net Total : 9282051

Paid : 9282051

Due Amount : 0

Payment Type : Cash

Signature