

## Inventory Management System

Invoice No: : 34

Date : 2019-26-11

Customer Name : check

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

Sub Total : 4600050

Gst Tax : 690007.5

Discount : 0

Net Total : 5290057.5

Paid : 5290057.5

Due Amount : 0

Payment Type : Cash

Signature