

Inventory Management System

Invoice No: : 56

Date : 2019-29-11

Customer Name : Alvi2

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

Sub Total : 35000

Revenue% : 0

Net Total : 35000

Paid : 35000

Due Amount : 0

Payment Type : Cash

Signature