

## Inventory Management System

Invoice No: : 53

Date : 2019-28-11

Customer Name : Nishad

#	Product Name	Quantity	Price	Total (Tk)
1	Typhoon	1	350000	350000

Sub Total : 350000

Revenue% : 2

Net Total : 357000

Paid : 357000

Due Amount : 0

Payment Type : Cash

Signature