

## Inventory Management System

Invoice No: : 54

Date : 2019-29-11

Customer Name : check\_profit

| # | Product Name | Quantity | Price | Total (Tk) |
|---|--------------|----------|-------|------------|
| 1 | Note Pro     | 1        | 17000 | 17000      |
| 2 | Rafale       | 1        | 35000 | 35000      |

Sub Total : 52000

Revenue% : 2

Net Total : 53040

Paid : 53040

Due Amount : 0

Payment Type : Cash

Signature