

Inventory Management System

Invoice No: : 47

Date : 2019-27-11

Customer Name : test11

| # | Product Name | Quantity | Price | Total (Tk) |
|---|--------------|----------|--------|------------|
| 1 | NID | 2 | 110000 | 220000 |

Sub Total : 220000

Discount : 0

Net Total : 220000

Paid : 400000

Due Amount : -180000

Payment Type : Cash

Signature