

## Inventory Management System

Invoice No: : 51

Date : 2019-27-11

Customer Name : check\_profit

| # | Product Name | Quantity | Price | Total (Tk) |
|---|--------------|----------|-------|------------|
| 1 | GTS-500      | 1        | 17000 | 17000      |

Sub Total : 17000

Discount : 2

Net Total : 17340

Paid : 19000

Due Amount : -1660

Payment Type : Cash

Signature