

Inventory Management System

Date : 2019-02-12

Invoice No: : 69

Customer Name : Abir2

#	Product Name	Quantity	Price	Total (Tk)
1	Gixer	1	35000	35000
2	Samsung Galaxy 10	1	350000	350000

Sub Total : 385000

Net Total (Include Charges) : 388850

Paid : 388850

Due Amount : 0

Payment Type : Cash

Signature