

Inventory Management System

Invoice No: : 57

Date : 2019-29-11

Customer Name : Nishad

#	Product Name	Quantity	Price	Total (Tk)
1	Note Pro	1	17000	17000
2	Note Pro	1	17000	17000

Sub Total : 34000

Revenue% : 2

Net Total : 34680

Paid : 34680

Due Amount : 0

Payment Type : Cash

Signature