

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-02-16
Invoice No : 32
Customer Name : Customer 32

#	Product Name	Quantity	Price	Total
1	I Phone 14	1	380000	380000

Sub Total : 380000
Discount : 5000
Service Charge : 2500
Total : 377500

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Signature