

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-01-15
Invoice No : 36
Customer Name : Customer 36

#	Product Name	Quantity	Price	Total
1	I Phone 6s	1	35000	35000
2	MacBook Air 8GB 256GB	5	420000	2100000
3	I Phone 8	1	95000	95000

Sub Total : 2230000
Discount : 6000
Service Charge : 1000
Total : 2225000

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Signature