

# COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-01-18

Invoice No : 2

Customer Name : Customer 2

#	Product Name	Quantity	Price	Total
1	I Phone 14	2	380000	760000

Sub Total : 760000

Discount : 5000

Service Charge : 2000

Total : 757000

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Signature