

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-02-05
Invoice No : 20
Customer Name : Customer 20

#	Product Name	Quantity	Price	Total
1	I Phone 6s	1	35000	35000
2	HP Ellitebook 8540P	1	45000	45000
3	MacBook Air 8GB 256GB	2	420000	840000

Sub Total : 920000
Discount : 1000
Service Charge : 0
Total : 919000

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Signature