

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-01-16

Invoice No : 35

Customer Name : Customer 35

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

Sub Total : 380000

Discount : 5000

Service Charge : 1000

Total : 376000

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Signature