

# COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-02-03  
Invoice No : 18  
Customer Name : Customer 18

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

Sub Total : 380000  
Discount : 0  
Service Charge : 0  
Total : 380000

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Signature