

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-01-29
Invoice No : 13
Customer Name : Customer 13

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

Sub Total : 760000
Discount : 5000
Service Charge : 1000
Total : 756000

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Signature