

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-01-24

Invoice No : 8

Customer Name : Customer 8

#	Product Name	Quantity	Price	Total
1	I Phone 14	2	380000	760000
2	MacBook Air 8GB 256GB	1	420000	420000

Sub Total : 1180000

Discount : 2000

Service Charge : 1500

Total : 1179500

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Signature