## **COMPANY 5**

One Store (Inventory and Billing Management System)

Date : 2023-02-08

Invoice No : 23

Customer Name : Customer 23

#	Product Name	Quantity	Price	Total
1	I Phone 6s	1	35000	35000

Sub Total : 35000

Discount : 0

Service Charge: 0

Total : 35000

Signature