## **COMPANY 5**

One Store (Inventory and Billing Management System)

Date : 2023-02-12

Invoice No : 28

Customer Name : Customer 28

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

Sub Total : 760000

Discount : 0

Service Charge: 0

Total : 760000

.....

Signature