## **COMPANY 5**

One Store (Inventory and Billing Management System)

Date : 2023-01-14

Invoice No : 37

Customer Name : Customer 37

#	Product Name	Quantity	Price	Total
1	I Phone 6s	3	35000	105000

Sub Total : 105000

Discount : 0

Service Charge: 0

Total : 105000

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Signature