

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-02-13
Invoice No : 29
Customer Name : Customer 29

#	Product Name	Quantity	Price	Total
1	I Phone 14	1	380000	380000
2	MacBook Air 8GB 256GB	2	420000	840000

Sub Total : 1220000
Discount : 0
Service Charge : 0
Total : 1220000

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Signature