COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-02-15

Invoice No : 31

Customer Name : Customer

#	Product Name	Quantity	Price	Total
1	I Phone 6s	1	35000	35000
2	HP Ellitebook 8540P	2	45000	90000

Sub Total : 125000

Discount : 0

Service Charge : 0

Total : 125000

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Signature