

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-02-14
Invoice No : 30
Customer Name : Customer 30

#	Product Name	Quantity	Price	Total
1	I Phone 6s	1	35000	35000
2	MacBook Air 8GB 256GB	2	420000	840000

Sub Total : 875000
Discount : 2500
Service Charge : 2000
Total : 874500

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Signature