COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-01-14

Invoice No : 38

Customer Name : Customer 38

#	Product Name	Quantity	Price	Total
1	HP Ellitebook 8540P	5	45000	225000

Sub Total : 225000

Discount : 2000

Service Charge: 0

Total : 223000

Signature