

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-02-02
Invoice No : 17
Customer Name : Customer 17

#	Product Name	Quantity	Price	Total
1	MacBook Air 8GB 256GB	1	420000	420000

Sub Total : 420000
Discount : 10000
Service Charge : 0
Total : 410000

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Signature