

# COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-02-07  
Invoice No : 22  
Customer Name : Customer 22

#	Product Name	Quantity	Price	Total
1	I Phone 14	2	380000	760000

Sub Total : 760000  
Discount : 1500  
Service Charge : 0  
Total : 758500

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Signature