

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-01-23

Invoice No : 7

Customer Name : Customer 7

#	Product Name	Quantity	Price	Total
1	I Phone 6s	2	35000	70000

Sub Total : 70000

Discount : 0

Service Charge : 1800

Total : 71800

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Signature