

# COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-01-17

Invoice No : 1

Customer Name : Customer 1

#	Product Name	Quantity	Price	Total
1	I Phone 6s	2	35000	70000
2	HP Ellitebook 8540P	1	45000	45000

Sub Total : 115000

Discount : 10000

Service Charge : 500

Total : 105500

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Signature