

# COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-01-27  
Invoice No : 11  
Customer Name : Customer 11

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

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

.....

Signature