

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-02-11

Invoice No : 26

Customer Name : Customer 26

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

Sub Total : 115000

Discount : 2500

Service Charge : 1500

Total : 114000

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Signature