

COMPANY 5

One Store (Inventory and Billing Management System)

Date : 2023-02-04
Invoice No : 19
Customer Name : Customer 19

#	Product Name	Quantity	Price	Total
1	HP Ellitebook 8540P	2	45000	90000

Sub Total : 90000
Discount : 1000
Service Charge : 0
Total : 89000

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Signature