Inventory System

Date : 2018-04-07

Customer Name : CARLTON OKEYO

| # | Product Name | Quantity | Price | Total (Rs) |
|---|--------------|----------|-------|------------|
| 1 | Iphone 8 | 1 | 65000 | 65000 |
| 2 | Honor 9i | 1 | 29000 | 29000 |
| 3 | Iphone 8 | 1 | 65000 | 65000 |
| 4 | Honor 9i | 1 | 29000 | 29000 |

Sub Total : 188000

Gst Tax : 33840

Discount : 0

Net Total : 221840

Paid : 22184

Due Amount : 199656

Payment Type : Cash

Signature