ORDER QUANTITIE MIMMIMI veekly, daily & monthly (1) manualize critical products (gry) (2) cirusin yung entory (input of (1) up load yung el level Ing quantity (may formula) (## EC abenta, and sa products (view & report and be ordered at one time? an order be placed? Annual pen Holding = de Ctrack no. · organized wi or bad. · paans nagegener reen ralang

1212123 SALES INVOICE

REÇIEPT NO212

ITEMS			
ITEM NAME	PRICE	QTY	TOTAL
12	12.0	12	144.0
1314	12.0	12	144.0
1314143	12.0	12	144.0
131414334	12.0	12	144.0
		AMOUNT DUE	576.0
		VAT(12.0%)	69.12
		TOTAL AMOUNT	645.12