## **Inventory System**

Order Date : 2022-02-12

Customer Name : jedd



#	Product Name	Quantity	Price	Price(RS)
1	qwe	1	555.00	555
2	qwe1	1	25.00	25

Sub Total : 580

Discount : 0

Net Total : 684.4

Paid : 684.4

Due Amount : 0

Payment Type : Cash

-----[Signature]