

Invoice

Send SMS BD

[A Sister Concern of Present IT Solution]

Date: September 11, 2022

Invoice #: PSMS-22-5647

Total

25,000.00

Customer ID:

To: Munna Academy Chattogram

Salesperson	Job	Payment Terms	Due Date
Aksar Masud	Bulk SMS	Due upon receipt	

Qty	Description	Unit Price	Line Total
0	BDT 5000/- 5th July	-	5,000.00
	BDT 5000/- 29th July	-	5,000.00
	BDT 5000/- 19th August	-	5,000.00
	BDT 5000/- 3rd September	-	5,000.00
	BDT 5000/- 8th September	-	5,000.00
		Subtotal	
		Sales Tax	-

Make all checks payable to [Present IT Solution]

Thank you for your business!