



Cyber Solutions bd

# INVOICE

**Cyber Solutions BD**

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BILL TO:

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**Invoice Number:** #001

**Invoice Date:** Jun 21, 2017

**Payment Due:** Jun 21, 2017

**Amount Due (BDT):** Tk. 1000

Product	Price	Quantity	Amount
1Mbps	Tk. 1000	1	Tk. 1000
Total:			Tk. 1000
Discount			Tk. 0
Amount Due (BDT)			Tk. 1000
Total(in words)			One Thousand Tk Only