

INVOICE

Cyber Solutions BD

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Invoice Number: #001

Invoice Date: May 10, 2017

Payment Due: May 1, 2017

Amount Due (BDT): tk. 1500

Product	Price	VAT(%)	Quantity	Amount
p1	tk. 1000	12%	1	tk. 1000
p1	tk. 1000	12%	1	tk. 1000
p1	tk. 1000	12%	1	tk. 1000
			Total:	tk. 3000
			Payment On : May 10, 2017	tk. 1000
			Payment On: May 10, 2017	tk. 500
			Discount	tk. 0
			Amount Due (BDT)	tk. 1500