



Cyber Solutions bd

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. 3000

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
Discount				tk. 0
Amount Due (BDT)				tk. 3000