



Cyber Solutions bd

INVOICE

Cyber Solutions BD

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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