

Invoice No: 100

Date: 2021-11-23

Due date: 2021-11-26

To From

suvo khan Nazmul Hossain

Product	Quantity	Price	Tax	Amount
Accusamus unde nesciunt aut	3	5,678.00 \$	N/A	17,034.00 \$
dolores.				
		Sub to	otal	17,034.00 \$
		Tax		0.00 \$
		Discount		1,000.00\$
		Total Paid		16,034.00 \$
				8,000.00 \$
		Due amount		8,034.00 \$