

- Invoice number: 12345
- Invoice date: 12-2-25
- Phone :01564232784

Invoice to:

Rashedul Islam

Phone: 12345

Email: rashed12@gmail.com

Payment Method:

Account No: 55683537888

Branch Name: XYZ Bank

Dear Client:

Please find attached our invoice for services rendered and additional disbursements in the above- mentioned matter. Because we already had funds in a trust, this invoice is only sent for your information.

SL NO	Product Description	Price	Qty	Total
1	Laptop	150000	4	600000
2	PC	170000	3	510000
3	Camera	320000	7	3500000
4	Books	220000	90	17564322
5	Accessories	120000	123	67000000
<b>Terms &amp; Conditions</b>  Payment is due within [10] days, with late fees applying for overdue amounts. The seller is not liable for indirect damages, and the agreement is governed by the laws.		<b>Sub total</b>	220	140000000
		<b>Discount</b>	10%	1400000
		<b>Tax</b>	7%	10000000
<b>Thank You for your business</b>		<b>Grand Total</b>		

07-01-2025

Date

Ahasan Habib

Signatures