

**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.

**Invoice to:**

**Rashedul Islam**

**Phone: 12345**

**Email: rashed12@gmail.com**

**Payment Method:**

**Account No: 55683537888**

**Branch Name: XYZ Bank**

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

**Invoice**

**CUETIANS BAZAR**

**NEVER GIVE UP**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SL N0 | 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 |
| **Terms & Conditions**  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. | | **Sub total** | 220 | 140000000 |
| **Discount** | 10% | 1400000 |
| **Tax** | 7% | 10000000 |
| **Thank You for your business** | | **Grand Total** | | |

Ahasan Habib

**Signatures**

**07-01-2025**

**Date**

DATEDD