

Invoice

Invoice Number: 000012
Invoice Date: 22/6/2021

Phone: 016156533311 Address: road-22, sector 12

Item	Quantity	Unit Cost	Vat	Discount	Line Total
lpod 11	2	Tk. 100000.00	15000	0	Tk. 230000.00
Delivery Charge					Tk. 0
Promo discount					Tk. 0
			Total Vat	Total Dis	Sub Total
			Tk. 30000	Tk. 0	Tk. 230000.00