

Invoice

Invoice Number: **000004**Invoice Date: 4/7/2021

Phone: 01685066284
Address: road-22, sector 12

| Item | Quantity | Unit Cost | Vat | Discount | Line Total |
|-----------------|----------|--------------|-----------|-----------|--------------|
| lpod 10 | 1 | Tk. 40000.00 | 0 | 0 | Tk. 40000.00 |
| Delivery Charge | | | | | Tk. 0 |
| Promo discount | | | | | Tk. 0 |
| | | | Total Vat | Total Dis | Sub Total |
| | | | Tk. 0 | Tk. 0 | Tk. 40000.00 |