

Invoice

Invoice Number: 000003
Invoice Date: 4/7/2021

Phone: 01685066284 Address: road-22,sector 12

Item	Quantity	Unit Cost	Vat	Discount	Line Total
lpod 10	2	Tk. 40000.00	0	0	Tk. 80000.00
Delivery Charge					Tk. 0
Promo discount					Tk. 0
			Total Vat	Total Dis	Sub Total
			Tk. 0	Tk. 0	Tk. 80000.00