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INVOICE

#2

Who is this invoice from? (required)

Bill To

Shift To

Date

mm/dd/yyyy 

Who is this invoice to? (required)



Optional

Payment Terms

Due Date

mm/dd/yyyy 

Item	Quantity	Rate	Amount
Camera	20	1000	TK 20000
Light	5	600	TK 3000
Router	1	1500	TK 1500
Onu	1	1100	TK 1100
Camera Adapter	20	600	TK 12000

Sub Total	TK 37600
Shipping	500 TK
Discount	5 % 
Tax	2 % 
Total	36972 TK
Paid	36000 TK
Due	972 TK

Notes

Terms and conditions - late fees, payment methods, delivery schedule

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