

INVOICE

Date: 06.08.2014
Invoice No: 14-WD-16

Purpose : Website for Four Squares

Client : Four Squares

DESCRIPTION		AMOUNT
1	Test	15000
2	Test2	12000
AMOUNT IN WORDS: Five Thousand Five Hundred Taka Only.		SUBTOTAL
		27000
		VAT RATE
		4.5%
		VAT
		1215
		Tax
		0
		TOTAL
		28,215.00

OTHER COMMENTS

Make all cheque payable to DCASTALIA

1. Total payment due in 30 days