Company

FABRICS, TAILORS & ACCESSORIES

Name: masud masud

Invoice: knz1432277860 Branch-1

Mobile/Phone : 010102333

Date: 2015-05-22 Branch-1, new market,

Mobile/Priorie: 010102333 Delivery: 2015-06-01 dhaka

Tel: 01555555

SL.	Model	Name	QTY	Unit Price	Sub-Total
1	124563	classic pant	5	300.00	1,500.00
2	Tailoring Cos	st	shirt	300	300

Total: 1800.00 (BDT).

A PHP Error was encountered

Severity: Notice

Message: Undefined variable:

Total Invoice: tot_to_pay

Signature Filename:

fb_new_order/invoice_view.php

Line Number: 189

.00 (BDT).

Paid: 710.00

Due: 1000.00

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*	some	info	 									

Date: 22-05-2015

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