

KNZ

FABRICS, TAILORS & ACCESSORIES

Name : 0 0
Mobile/Phone : 0

Invoice : knz1431211526 **Branch-1**
Date: 2015-05-10 Branch-1, new market,
Delivery: dhaka
Tel: 015555555

SL.	Model	Name	QTY	Unit Price	Sub-Total
No Fabrics Item !					

Total: **0.00** (BDT).

Paid : 1000.00

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: due

Date: 10-05-2015

Due: **Signature** Filename:

fb_new_order/invoice_view.php

Line Number: 186

.00

* some info

* some info.....

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