|  |  |
| --- | --- |
| **ABDURAJJAK**  3rd floor beli complex, Uttora  **Phon**:092336389  **Fax**:(124)234567 | **INVOICE** |
| Invoice #125  Date: 08/12/2024 |

**BILL TO** **SHOP TO**

ISMAIL HOSSAIN THAMED

Downtown past Downtown past

232 sycamore 232 sycamore

Habib NY 54670 Habib Ny 54670

(124)789-0124 (124)789-0124

**COMMENTS OR SPECIAL INSTRUCTION**

Live animals -handle with care

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| SALESPERSON | P.O NUMBER | REQUISTIONER | SHIPPED VAI | F.O.B.POINT | TREMS |
| Diego Sagese | 678 | Assad mia | Sondorban | Suth house | Due on receipt |

|  |  |  |  |
| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PTICE | TOTAL |
| 20 | Talyapia fish | 25 | 500 |
| 40 | Bricat fish | 20 | 800 |
| 30 | goldfish | 100 | 3000 |
| 35 | Stander gold fis | 110 | 3850 |
| 50 | Extroic fish | 68 | 3400 |
| 110 | Sonkor fish | 30 | 3300 |
| 70 | Lati fish | 8 | 560 |
| 15 | silber fish | 90 | 1350 |
|  | | Subtotal  Sales tax  SHOPPING &HANDULING  TOTAL DUE | 23160 |
| 50.00 |
| 20 |
| 23230 |

Make all checks payable to ABDU RAJJK

If you have any questions concerning this invoice, contact: Diego at (124)789-0124 or fish@example.com