



INVOICE

Invoice Number #1015**Invoice Date: 28 Dec 2022****Due Date: 04 Jan 2023**

Invoice To:

Meyer and Knapp Trading

Jubayer Page

Est nulla ullam quia

gynekuty@mailinator.com

Retina Soft

metrohousing, mohammadpur, dhaka

Email:rs@admin.com

Mobile:01877756677

Item	Description	Price	Vat	Qty	Total
Holly Grimes		60.00	0.00	1	60.00 BDT
Product-1		3,515.00	0.00	1	3,515.00 BDT
Subtotal:					3,575.00 BDT
Discount:					0.00 BDT
Total:					3,575.00 BDT
Amount Due:					3,575.00 BDT

Notes / Terms

1. Lorem Ipsum is simply dummied text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make
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Just wanted to say thank you for your purchase. We're so lucky to have customers like you!