

## Netsoft Solution Ltd

### Sales Invoice

Sales No	:	IMS-00001
Customer Name	:	Rofiq
Date	:	12/5/2023 12:00:00 AM
Remarks	:	

#### Sale Details :

SL	Item Name	Quantity	Price	Total Price
1	HP	3	45000	135000
2	Adata	2	2250	4500