

INVOICE

Demo Shop

Swedish Area, Kaptai, Rangamati.

Mobile: 012345678

Email: admin@gmail.com

Billed To

Jared Lueilwitz IV

9654 Loyal Bridge Abbottside, TX 93900-7453

Email: johns.carley@lang.com

Phone: 1-320-410-9524

Invoice Information

Invoice No INV0001

Customer Due 5925

Create Date: October 30, 2021 08:49:36 AM

Updated Date: October 30, 2021 08:49:36 AM

Product Name	Quantity	Unit Price	Total Price
Perferendis aliquid.	45 Kg	265 Taka	35925.00 Taka
Est repellat.	80 Kg	300 Taka	35925.00 Taka
Discount			0 Taka
Total Payable			35925.00 Taka
Total Paid			30000 Taka
TOTAL DUE			5925 Taka

Notes

This is invoice note