

Invoice ID

Bill To

Ship To

Action



INVOICE

#14042185

Tahidul			Date	2021-04-14
Zeropointcomputing, Paramedical Rode	Rajshahi		Payment Terms	bikash
			Due Date	2021-04-15

Item	Quantity	Rate	Total
Laptop	1	50000.00	\$50000.00
computer	1	30000.00	\$30000.00
Demo notes will goes here		Sub Total	\$80000.00
		Tax	10.00%
Demo terms text goes here		Discount	5.00%
		Total	\$ 84000.00
		Amount Paid	\$ 40000.00
		Balance Due	\$ 44000.00