

Demo Shop

Reg.No.: (234SEJUDKL)

Address 1

Address 2

+123456789 +123456789 +123456789

Invoice

Invoice To : Sajib Mahmud

Invoice No. : 89484KFJ-9089235
D/O No. : -
P/O No. : -
Invoice Date : 20-Jun-2023
Invoice Date : 20-Jun-2023
Handled By : admin
Payment Term :
Page No. : 1/2

Tel : (+60)01283683
Email : example@gmail.com

No.	Description	Unit Price	Quantity	Price
1	Hair Cut	120.00	1	120.00
2	Cut Girl	130.00	13	1320.00

Subtotal : 9485823.00
Discount : 0.00
Total : 120.00
Payment : 0.00
Balance : 120.00

Terms & Payment Remark:

Remark:

Please make cash / cheque payable to PARTY WORLD TENT ENTERPRISE
Account number: 2-029383HF9378

Demo Shop

Reg No. : (+94894879KJIF45)

Acceptance & Confirmation

Attachment:

Signature / Company Rubber Stamp

Square request of the area is ahead name kia koarina

