




**AK National**

Reg.No: (8494JFU8474)

Weinmeisterstraße 12-14, 10178 Berlin, Germany

Showroom, Weinmeisterstr. 12-14.

 +904840947  +84947495  ex2@gmail.com

# Invoice

Invoice To :

Invoice No. : 849487493434  
D/O No. : 048404745  
P/O No. : 89484  
Invoice Date : 12/14/2024  
Handled By : Mostafijur Rahman  
Payment Term : C.O.D  
Page No. : 1/2

Tel : 84893749  
Email : ex@gmail.com

No.	Description	Unit Price	Quantity	Price
1	Hair Cut Girl	120.00	1	120.00
			Discount	-12.00
			Credit	-108.00
2	Test Package	1,200.00	1	1,200.00
	<b>Package Detail:</b>			
	- Hair Cut Girl x 5			
	- Osis Hair Spray x 1			
	- new x 1			
	New Remark			
3	new	110.00	1	110.00
4	Osis Hair Spray	28.00	1	28.00
5	Credit RM 100	100.00	1	100.00
6	Credit RM1,000	1,000.00	1	1,000.00
7	Credit RM 300	300.00	1	300.00
8	(Redeemed) Hair Cut Girl	120.00	1	0.00
9	<u>IN-20230712-0029</u>		1	17,175.95
10	<u>IN-20230715-0045</u>		1	1,320.00
11	<u>IN-20230715-0046</u>		1	1,319.00
12	<u>IN-20230712-0028</u>		1	571.00

**Subtotal :** 12909.00  
**Discount :** - 10.00  
**Rounding :** 0.00  
**Total :** 10909.00  
**Payment :** 0.00  
**Balance :** 143.00

**Payment Detail**

**BOOST :** 12.00  
**VISA :** 10.00




**Thank you**

**AK National**

Reg.No: (8494JFU8474)

Weinmeisterstraße 12-14, 10178 Berlin, Germany

Showroom, Weinmeisterstr. 12-14.

 +904840947  +84947495  ex2@gmail.com

# Invoice

Invoice To :

Invoice No. : 849487493434  
D/O No. : 048404745  
P/O No. : 89484  
Invoice Date : 12/14/2024  
Handled By : Mostafijur Rahman  
Payment Term : C.O.D  
Page No. : 2/2

Tel : 84893749  
Email : ex@gmail.com

**Terms & Payment Remark:****Remark:****AK National**

Reg No. : (8494JFU8474)

Acceptance &amp; Confirmation

**Attachment:**

Signature / Company Rubber Stamp