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Invoice

SO-122429

Bill To:	Invoice Number	SO-122429
Imtiaz Rahman	Invoice Date	2021-06-12
House: 56/1/B, West Panthapath,	Delivery Date	2021-06-12
Dhaka	Invoice By	sharif
Division: Dhaka, Bangladesh.	Branch	Head Office
3801713163953		

Payment Method : Credit **PO Date** : 2021-06-12

Items:

Sl	Item	Name	Quantity		Unit Price	Total
	High Pressure Washer	MHPW1603-High Pressure Washer : 1600w, 220~240v, 50/60Hz, 80Bar	1.00	Pc	8,800.00	8,800.
1.00						8,800.

Amount in Words: Nine Thousand Two Hundred and Forty Taka only

Description:

Ledger:

Previous Balance	0.00
Due Amount (SO-122429)	9,240.00
Net Outstanding	9,240.00

Sub Total	8,800
VAT (%)	5.
VAT	440.
Discount (%)	0
Discount (Taka)	0.
Less	0
Grand Total	9,240.
Paid Amount	0.
Due Amount	9,240.