



## **Customer Info**

Invoice Number: 2022104135355ARGX

Invoice Date: 2022/10/4

Balance Due: 0

Nure Ala Moududi(0170995314)

1234 Main Street

Bogura, Bogura, Bangladesh

## Invoice Item

Code	Item Name	Unit Cost	Quantity	Line Total
5tgv	TC 100	3000	2	6000
6tgv	USB_EXT	2000	1	2000
6tgv	USB_EXT	2000	1	2000
6tgv	USB_EXT	2000	1	2000
6tgv	USB_EXT	2000	1	2000
6tgv	USB_EXT	2000	1	2000
6tgv	USB_EXT	2000	1	2000
6tgv	USB_EXT	2000	1	2000
6tgv	USB_EXT	2000	1	2000
		Subtotal		8000
		Paid To Date		8000
		Balance Due		0