

INVOICE

CUSTOMER:

Rakib Uddin
Dhaka Bangladesh

Phone: 254866366
Email: customer@gmail.com

PAY TO:

phpkami

Phone: 0000

Email: phpkami@gmail.com

Invoice #	4
Date	03.Mar.2019
Payment Method	Cash On Delivery
Payment Term	Net30

Item	Qty	Unit Rate	Tax	Discount(%)	Unit Total
Item 1	1	\$100.00	\$0.00	0.00 %	\$100.00

Sub Total	\$7000.00
Total tax:	\$0.00
Grand Total	\$7000.00
Total Due	\$0.00
Total Paid	\$7000.00

ADDITIONAL NOTES

Note here