

Invoice Id : Invc-2661-1004

Customer Name : Shoshi

Customer Phone Number : 01298938933

Payment Method : Cash

Date : Thursday, September 26, 2024

Sales Person : Maria Rahman Shoshi

Bill Prepared By : Maria Rahman Shoshi

----- Product Name - Quantity - Total Price - Total Discount-----			
1 .Proccessor-AMD-Ryzen 7 5800X-----	2-----	50000-----	6500

Total Price : 50000

Total Discount : 6500

Grand Total : 43500

===== PAID =====