miniERP



+880 1819 523 690 mtmart@yahoo.com www.romdevelop.com Market, Ground Floor.

2no gate Nasirabad, 86/26 Sheikh Farid Chittagong.

Billed To

Md Abu Raihan Shimulia,khoksa, Kushtia, 7021

Invoice Number

INVSL#0001

Date of Issue 05/02/2022

Invoice Total

TK 1399980

Description	Price Per Unit	Quantity	Amount
HP LEDBOOK 840	700000.00	2	TK 1400000
		Subtotal	TK 1400000
		Discount	TK 20
		Total	TK 1399980