



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
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Discount	TK 20
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Total	TK 1399980
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