

INVOICE TO:
Md.
Adabor,Dhaka,Bangladesh
s@gmail.com

INV-2022-7691

Date of Invoice: 25th May 2022 12:01 pm
Due Date: 25th May 2022 12:01 pm

Item Code	DESCRIPTION	PRICE	QUANTITY	TOTAL
Item-103	Blood Test	625	10	6250
Item-108	Blood Test	200	11	2200
item107	Consultation Fee	1200	1	1200
item102	Consultation Fee	700	1	700
Item-110	Blood Test	600	10	6000
SUBTOTAL				16350
TAX				0
GRAND TOTAL				16350 BDT

Thank you!

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.