

## **ONTIK TECHNOLOGY**

Dhanmondi Rd.No. 2,Dhaka,Dhaka,Bangladesh

info@ontiktechnology.com,01xxx xxxxxx

Bill To: agent display

**INVOICE** 

Balance Due

# INV-00001

**BDT 199624** 

Billing Address-,,,,
Shipping address-,,,,

Invoice Date: 2017-08-20 Due Date: 2017-08-22

#	Item	Qty	Rate	Discount(%)	Amount
1	DHK-SAR	1	200000	0%	200000
				Sub Total	200000
	One hundred ninety-nine thousand nine hundred eighty BDT Only			Total	199980
				Balance Due	BDT 199624

## NOTES:

# Invoice No Due
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Looking forward for your business.

**Customer Signature** 

Company Representative