



Invoice #104

BKINGHT

rifat

Sector 10 Road 13 utara ,Dhaka
01552987430 01824318212
bkinght@gmail.com

Bill From: BKINGHT

Bill to: GP

Date: 2019-09-21

Due Date: 2019-09-22

Balance Due:

ITEM	Quantity	Unit Price \$	Total \$
DM 10 headphone	1	300	300

Sub Total 300

Description: Thanks for purchase

Total 300

Terms: pay before due date

Amount Paid 200