

Invoice #5d90ce7ac19c3

Bill to

Grameen Phone
rifatron99@gmail.com



Balance Due: BDT 300

Date: 2019-09-29

Due Date: 2019-09-28

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

ITEM	Quantity	Unit Price \$	Total \$
Dell regular Mouse	1	300	300

Description: Thanks for purchase
Terms: pay before due date

Sub Total	BDT 300
Tax (%)	10
Discount (%)	10
Shipping	BDT 50
Total	BDT 347
Amount Paid	BDT 47