

Invoice #5d904e6ed55e7

**Bill to**

Grameen Phone  
rifatron99@gmail.com



**Balance Due:** 1000

**Date:** 2019-10-30

**Due Date:** 2019-09-29

Sonic

| ITEM    |         | Quantity | Unit Price \$ | Total \$ |
|---------|---------|----------|---------------|----------|
| website | sci cal | 0        | 5000          | 5000     |

|              |                     |              |      |
|--------------|---------------------|--------------|------|
|              |                     | Sub Total    | 5000 |
|              |                     | Tax (%)      | 10   |
| Description: | Thanks for purchase | Discount (%) | 10   |
| Terms:       | pay before due date | Shipping     | 50   |
|              |                     | Total        | 5004 |
|              |                     | Amount Paid  | 4004 |