



**Invoice #56**

**BKINGHT**

rifat

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

**Bill From: BKINGHT**

**Bill to: GP**

**Date:** 2019-09-20

**Due Date:** 2019-09-24

**Balance Due:** 66050

ITEM	Quantity	Unit Price \$	Total \$
DM 10 headphone	5	300	1500
Graphics card	5	2500	12500
Graphics card	5	4500	22500
Graphics card	6	4500	27000
Dell regular Mouse	45	300	13500
Microloab 4*2	2	4500	9000
Graphics card	6	2498	15000

Sub Total 101000

Tax (%) 15

Discount (%) 10

Total 106050

Amount Paid 40000

Description: Thanks for purchase

Terms: pay before due date