Invoice #5d8c8e3ec0ef9

Bill to Zaman It rifatron99@gmail.com



Balance Due: 7000 Date: 2019-09-26 Due Date: 2019-09-30

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

ITEM		Quantity	Unit Price \$	Total \$
Dell regular Mouse	better in low price	1	300	300
Graphics card		1	2500	2500
DM 10 headphone	better quality	1	350	350
Microloab 4 X 2	better for one person	1	4500	4500
			Sub Total	7650
			Tax (%)	15
Description:	Thanks for purchase		Discount (%)	10
Terms:	pay before due date		Shipping	50
			Total	7977
			Amount Paid	977