Invoice #1



BKINGHT

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

Bill From: BKINGHT

Date: 2019-09-25
Bill to: GP
Due Date:

Balance Due: 3000

| ITEM | Quantity | Unit Price \$ | Total \$ |
|---------------------|----------|---------------|----------|
| Graphics card | 1 | 2500 | 2500 |
| better for vfx | | | |
| DM 10 headphone | 1 | 300 | 300 |
| better quality | | | |
| Dell regular Mouse | 1 | 300 | 300 |
| better in low price | | | |

Sub Total 3100

Description: Thanks for purchase Total 3100

Terms: pay before due date Amount Paid 100