



Invoice #87

BKINGHT

rifat

Sector 10 Road 13 utara ,Dhaka

01552987430 01824318212

bkinght@gmail.com

Bill From: BKINGHT

Bill to: GP

Date: 2019-09-21

Due Date: 2019-09-22

Balance Due: 50

ITEM	Quantity	Unit Price \$	Total \$
Dell regular Mouse	1	300	300
DM 10 headphone	1	300	300

Description: Thanks for purchase

Terms: pay before due date

Sub Total 600

Tax (%) 15

Shipping 50

Discount (%) 15

Total 650

Amount Paid 600