## Invoice #5d8f9c24e5d6b

Bill to

Sonic Group shaoon.dhaka@yahoo.com



Invoice Status: Paid Date: 2019-09-28 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
Microloab 4 X 2	better for one person	2	4500	9000
Website		1	5000	5000
			Sub Total	16800
			Tax (%)	15
Description:	Thanks for purchase		Discount (%)	10
Terms:	pay before due date		Shipping	1200
			Total	18610
			<b>Amount Paid</b>	18610