



**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:** 0

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

Description: Thanks for purchase  
Terms: pay before due date

Sub Total	300
Tax (%)	15
Shipping	50
Discount (%)	15
Total	350
Amount Paid	350