

Invoice #5d90d01c9212c

Bill to

Grameen Phone
rifatron99@gmail.com



Balance Due: BDT 50

Date: 2019-06-30

Due Date:

BKNIGHT
Sector 10 Road 13 Uttara, Dhaka
01552987430 01824318212
bkinght@gmail.com

ITEM	Quantity	Unit Price \$	Total \$
Website	-2	5000	5000

Sub Total BDT 5000

Shipping BDT 50

Total BDT 5050

Amount Paid BDT 5000

Description: Thanks for purchase
Terms: pay before due date