

Invoice #5d8ca7440cd16

Bill to

Grameen Phone
rifatron99@gmail.com



Balance Due: 200

Date: 2019-09-26

Due Date: 2019-09-26

BKNIGHT

Sector 10 Road 13 Uttara, Dhaka

01552987430 01824318212

bkinght@gmail.com

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

Sub Total 300

Description: Thanks for purchase
Terms: pay before due date

Total 300
Amount Paid 100