

# Invoice No: 14

**Customer Name: Sumon**

Contact No. 012354468892

Address: Nigeria

## Ordered Items

Product	Selling price	Billed Quantity	Sub-total
Omen Laptop	180000Tk/=	10pc's	1800000Tk/=
Omen 3	111115000Tk/=	1pc's	111115000Tk/=
Total			112915000Tk/=

**Payment Status: Paid**

**Payment Mode: Cash on Delivery**