

Sales Invoice

Customer Id: C04431
Customer Name: Test
Customer Address: Mirpur-10
Customer Mobile: 01568758691

Sales by: Admin
Invoice No.: 240100009
Sales Date: 2024-02-25 2024-02-25 16:30:53

Sl.	Description	Qty	Unit	Unit Price	Total
1	Test - P00555	2	PCS	350.00	700.00

Previous Due: 0.00	Sub Total:	700.00
Current Due: 0.00	VAT:	0.00
Total Due: 0.00	Discount:	0.00
	Transport Cost:	0.00
In Word: Seven Hundred only	Total:	700.00
Note:	Paid:	700.00
	Due:	0.00

Received by

Authorized by