



Invoice Number: Invoice-000024

Invoice Date: 2021-01-14

Door Soft

458/A, Senpara Parbata, Kafrul

Contact Person: Sahabir_hasan

Phone: flyperdemo@gmail.com

Email: 01812391633

Bill to:

Aloo Protha

Contact Person:

Phone: 1566666666

Email: ad.mdnazmul@gmail.com

Payment Information:

Payemnt Method:

Due Date: 2021-01-14

SN	Product/Service	Unit Price	Quantity	Tax (%)	Tax	Amount
1	COMPUTER	\$19	1	2%	\$860.380	\$19
2	Asus leptop	\$43000	1	2%	\$860.380	\$43000
Subtotal:						\$43019
Discount (-):						\$
Actual Subtotal:						\$43019
Total Tax (+):						\$3011.33
Shipping/Other (+):						\$0
Grand Total:						\$46030.3