



Invoice Number: Invoice-000019

Invoice Date: 2021-01-14

Door Soft

458/A, Senpara Parbata, Kafrul

Contact Person: Sahabir_hasan

Phone: flyperdemo@gmail.com

Email: 01812391633

Bill to:

softAmar

dddddddddd

Contact Person: sahabir

Phone: 1555

Email: sahabirit1@gmail.com

Payment Information:

Payemnt Method: Cash On Delivery

Due Date: 2021-01-14

SN	Product/Service	Unit Price	Quantity	Tax (%)	Tax	Amount
1	COMPUTER	\$19	1	2%	\$0.760	\$19
2	COMPUTER	\$19	1	2%	\$0.760	\$19

Subtotal: \$38

Discount (-): \$

Actual Subtotal: \$38

Total Tax (+): \$2.66

Shipping/Other (+): \$0

Grand Total: \$40.66