



Invoice Number: Invoice-000012

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%	\$0.380	\$19
Subtotal:						\$19
Discount (-):						\$
Actual Subtotal:						\$19
Total Tax (+):						\$1.33
Shipping/Other (+):						\$0
Grand Total:						\$20.33

### Note:

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