



Invoice Number: Invoice-000025
Invoice Date: 2021-01-15

Door Soft

458/A, Senpara Parbata, Kafrul
Contact Person: Sahabir_hasan
Phone: flyperdemo@gmail.com
Email: 01812391633

Bill to:

softAmar

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Contact Person: sahabir

Phone: 1555

Email: sahabirit1@gmail.com

Payment Information:

Payemnt Method: Cash On Delivery

Due Date: 2021-01-15

SN	Product/Service	Unit Price	Quantity	Tax (%)	Tax	Amount
1	Test product	\$20	1	2%	\$860.400	\$20
2	Asus leptop	\$43000	1	2%	\$860.400	\$43000
Subtotal:						\$43020
Discount (-):						\$
Actual Subtotal:						\$43020
Total Tax (+):						\$3011.4
Shipping/Other (+):						\$0
Grand Total:						\$46031.4

Note:

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