



Door Soft

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

Invoice Number: Invoice-000034

Invoice Date: 2021-02-11

Bill to:

sahariful

kamal jsjd

Contact Person: sahabir

Phone: 01755193757

Email: sahabirit1@gmail.com

Payment Information:

Payemnt Method: Cash On Delivery

Due Date: 2021-02-11

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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