



Invoice Number: Invoice-000029

Invoice Date: 2021-02-08

## Door Soft

458/A, Senpara Parbata, Kafrul

Contact Person: Sahabir\_hasan

Phone: flyperdemo@gmail.com

Email: 01812391633

### Bill to:

**sahabirit**

Rangpur

Contact Person: sahabir

Phone: 1555

Email: sreal6661@gmail.com

### Payment Information:

Payemnt Method: Cash On Delivery

Due Date: 2021-02-08

SN	Product/Service	Unit Price	Quantity	Tax (%)	Tax	Amount
1	COMPUTER	\$19	1	2%	\$0.380	\$19
<b>Subtotal:</b>						\$19
<b>Discount (-):</b>						\$
<b>Actual Subtotal:</b>						\$19
<b>Total Tax (+):</b>						\$1.33
<b>Shipping/Other (+):</b>						\$0
<b>Grand Total:</b>						\$20.33

### Note:

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