



Invoice Number: Invoice-000011

Invoice Date: 2021-01-14

## Door Soft

458/A, Senpara Parbata, Kafrul

Contact Person: Sahabir\_hasan

Phone: flyperdemo@gmail.com

Email: 01812391633

### Bill to:

**Allen J. Horton**

Contact Person:

Phone: 013948393489

Email: allenjhorton@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%	\$0.380	\$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