



Invoice Number: Invoice-000032

Invoice Date: 2021-02-09

Door Soft

458/A, Senpara Parbata, Kafrul

Contact Person: Sahabir_hasan

Phone: flyperdemo@gmail.com

Email: 01812391633

Bill to:

sahariful

kamal jsjd

Contact Person: sahabir

Phone: 01755193757

Email: sahabirit1@gmail.com

Payment Information:

Payemnt Method: Cash On Delivery

Due Date: 2021-02-09

SN	Product/Service	Unit Price	Quantity	Tax (%)	Tax	Amount
1	Asus leptop	\$43000	1	2%	\$731.323	\$43000
2	COMPUTER	\$19	1	2%	\$731.323	\$19
Subtotal:						\$43019
Discount (-):						\$
Actual Subtotal:						\$36566.1
Total Tax (+):						\$2559.630499999998
Shipping/Other (+):						\$0
Grand Total:						\$39125.8

Note:

wejkhuhefuae