

INVOICE

Invoice No: INV-782175

Invoice Date: 4/12/2024

Status: New

Name: Raksha Phone

Address: Block-B Shop No: 24C-1

Mobile: +8801XXXXXXXXXX

Payment: Cash

Sold By: Admin

Sl.	Item Name	Quantity	Unit Price	Discount	Amount
1	Maxpro	2	140.00	230	18996.00
2	Sdd	5	140.00	230	18996.00
3	Maxpro	123	140.00	230	18996.00
4	Amoxicillin	4	199.00	230	18996.00

Gross Amount: 18996.00

Discount (ABS): 230

Tax Amount: 0.00

Net Amount: 18766.00

Paid Amount: 18766.00

Due Amount: 0.00

Authorized Signature

Customer Signature

EMON DENTAL.

979 Eastern Plaza, Dhaka-1205, Bangladesh.Contact: +8801XXXXXXXXXX, Email: info@example.com