

# INVOICE

Invoice No:

INV-882543

Invoice Date:

4/12/2024

Status:

New

Name:

Raksha Phone

Payment:

Cash

Address:

Block-B Shop No: 24C-1

Sold By:

Admin

Mobile:

+8801XXXXXXXXXX

Sl.	Item Name	Quantity	Unit Price	Discount	Amount
1	Sdd	12	199.00	0	2388.00
2	Maxpro	33	290.00	0	9570.00
3	Amoxicillin	43	140.00	0	6020.00

Gross Amount:17978.00

Discount (ABS):0

Tax Amount:0.00

Net Amount:17978.00

Paid Amount:17978.00

Due Amount:0.00

Authorized Signature

Customer Signature

EMON DENTAL.

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