

INVOICE

Invoice No: INV-868666Invoice Date: 4/12/2024Status: New

Name:Payment: Cash

Address:Sold By: Admin

Mobile:

Sl.	Item Name	Quantity	Unit Price	Discount	Amount
1	Maxpro	2	140.00	0	280.00

Gross Amount:280.00

Discount (ABS):0

Tax Amount:0.00

Net Amount:280.00

Paid Amount:280.00

Due Amount:0.00

Authorized SignatureCustomer Signature

EMON DENTAL.

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