

INVOICE

Invoice No: INV-470296Invoice Date: 4/12/2024Status: New

Name: Raksha PhonePayment: Cash

Address: Block-B Shop No: 24C-1Sold By: Admin

Mobile: +8801XXXXXXXXXX

Sl.	Item Name	Quantity	Unit Price	Discount	Amount
1	Sdd	12	199.00	1000	2388.00
2	Maxpro	33	290.00	1000	9570.00
3	Amoxicillin	43	140.00	1000	6020.00

Gross Amount:17978.00

Discount (ABS):1000

Tax Amount:0.00

Net Amount:16978.00

Paid Amount:16978.00

Due Amount:0.00

Authorized SignatureCustomer Signature

EMON DENTAL.

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