

# INVOICE

Invoice No: INV-972419

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	Amoxicillin	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 Signature

Customer Signature

EMON DENTAL.

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