

logo

Client Name

Invoice Date: Oct 12th, 2022

Invoice No: INV_01050

Private
West Dh
Dhanmondi- 27,Dhaka- 1
contact@privatey

| QTY | DESCRIPTION | PRICE | SUBTOTAL |
|-----|---------------------|-------------|-----------|
| 1 | Web development | ₳ 545.000 | ₳ 545.00 |
| 2 | iOS | ₳ 45567.000 | ₳ 91134. |
| 10 | Management Software | ₳ 45567.000 | ₳ 455670 |
| 1 | CMS Software | ₳ 10000.000 | ₳ 100000. |

| PAYMENT INFO | DUE BY | TOTAL |
|--|----------------|----------|
| Account: 4384734 TrxId: d4sfn4s3 | May 30th, 2022 | \$105.00 |

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