

Invoice Date: 17-01-2021 ***Invoice Pending***

Invoice Pending

Customer Information	
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Customer Name	Shope Name	Mobile	Email	Address
Rocky Ahmed	Sagor 2	01712411894		Sreerampur (Naya Para), Sherpur, Bogura

SL.	Pt Code	Category	Brand	Product Name	Size	Unit	Stock Qty	Sell Qty	Unit Price	Subtotal
1	1012	Cloth	Remond	Pant	30	Piece	17	3	1100.00	3300.00
2	1010	Electronics	Samsung	Monitor	5	Piece	45	5	5200.00	26000.00
Grand Total										29300.00
Discount Amount										500.00
Total Amount										28800.00
Paid Amount										20000.00
Due Amount										8800.00