

Purchase Invoice

Invoice No: PUR-20251103040403

Supplier: Coca-Cola BD

Date: 11/3/2025

#	Product	Quantity	Unit Price	Total
1	Coca-Cola	10	\$68.00	\$680.00
2	Sprite 500ml	110	\$35.00	\$3,850.00

Subtotal: \$4,530.00

Discount: \$0.00

Tax: \$0.00

**Total: \$4,530.00**

Paid: \$4,520.00

Due: \$10.00

Print Invoice