



INVOICE
Inv # INV-117

From:
Carmatec
1 Main St
San Jose
CA
United States
95131

Invoice To:
Camratec C
Agara C Agara C
Bangalore C
Karnataka C

560104

Issue Date	Terms	Due Date	PO #
2014-08-27	Days Nett	1970-01-01	

Item	Description	Qty	Unit Price	Disc %	Amount
Vgriem1	ghfghfg	1	BDT40.00	0	BDT40.00

Subtotal	BDT40.00
excise duty	BDT5.20
ST1	BDT6.78

Total	BDT51.98
Payments	0
Balance Due	BDT51.98

It was popularised in the 1960s with.
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Thank you for your business

Terms and Conditions