



INVOICE
Inv # INV-13

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

Invoice To:
venu1org

Issue Date	Terms	Due Date	PO #
2014-06-11	10 Days Nett	2014-06-21	13

Item	Description	Qty	Unit Price	Disc %	Amount
Soap	Soap	1	BDT10.00	0	BDT10.00

Subtotal	BDT10.00
Service Tax	BDT1.00
VAT	BDT0.55

Total	BDT11.55
Payments	0
Balance Due	BDT11.55

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

Terms and Conditions