



# ONTIK TECHNOLOGY

Dhanmondi Rd.No. 2,Dhaka,Dhaka,Bangladesh

info@ontiktechnology.com,01xxx xxxxxx

Bill To: **azam**

Azam group,

Billing Address-,,,

Shipping address-,,,

## INVOICE

# INV-000005

Balance Due

**BDT 350**

Invoice Date: 11-06-2018

Due Date: 11-06-2018

#	Item	Qty	Rate	Discount(%)	Amount
1	Pencil	10	20	0%	200
2	Pen	5	30	0%	150
				Sub Total	350
	Three hundred fifty BDT Only			Total	350
				Balance Due	BDT 350

### NOTES:

#	Invoice No	Due
1	INV-000001	BDT 78

Looking forward for your business.

Customer Signature

Company Representative