

Invoice No: INV06
Invoice Date: 23/12/2018
Billed By: Md.Golam Kibria

Customer:
Address:
Mobile: 01724775298

SL	Product	Quantity	Unit Price	Total Price
1	ওড়না	1	200	200

Inword: one hundred and eighty only

Grand Total Bill: 180 TK

Total Bill	200
Discount	20
Less	0
Grand Total	180
Paid	180
Due	0

Customer Signature

[Sold items can not be returned]

Authorized Signature