

Customer No. : 100002
Customer : Customer 2
Mobile No. : 01913941850
Address :

Date : 30/01/2024
Bill No. : 3
Sold By : admin

SL	Description	Qty	Rate	Taka
1	Apple iPhone 15 Plus	1 Pcs	40000.00	40000.00
2	Samphony J9	1 Pcs	20000.00	20000.00
Sub Total		2		60000.00

Discount :	2100.00
Shipping/Other :	50.00
Grand Total :	57950.00
Previous Due :	0.00
Total Payable :	57950.00
Paid :	20000.00
Present Due :	37950.00

প্রতি হালখাতায় আপনার সকল বকেয়া টাকা পরিশোধ করুন।

Customer Signature

Authorized Signature