



# Sale

**Invoice No:** 1012

**Date:** 6 - SEP - 2020

**Billing To**

**Walking Customer**

**23424**

**Mobile:** 234234

**Email:** bdtask@gmail.com

**Website:** <httpss://www.bdtask.com/>

SL.	Product Name	Unit	Desc	SN	Qnty	Discount %	Rate	Amount
1	Mum Drinking Waters (2.5 Litre)	Pcs		2342	1.00		\$ 35.00	\$ 35.00
<b>Sub Total:</b>					<b>1.00</b>			<b>\$ 35.00</b>
<b>Tax :</b>								<b>\$ 1.39</b>
<b>Previous :</b>								<b>\$ 0.00</b>
<b>Grand Total :</b>								<b>\$ 36.39</b>
<b>Paid Amount :</b>								<b>\$ 36.39</b>

Thank you for shopping with us

**Received By**

**Authorised By**