



SSB Freelancer Club
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Invoice No : **1003**
Invoice Date: **17-01-2021**

Customer Information				
Customer Name	Shope Name	Mobile	Email	Address
Rocky Ahmed	Sagor 2	01712411894		Sreerampur (Naya Para), Sherpur, Bogura

SL.	Pt Code	Category	Brand	Product Name	Size	Unit	Sell Qty	Unit Price	Subtotal
1	1012	Cloth	Remond	Pant	30	Piece	3	1100.00	3300.00
2	1010	Electronics	Samsung	Monitor	5	Piece	5	5200.00	26000.00
Grand Total									29300.00
Discount Amount									500.00
Total Amount									28800.00
Paid Amount									20000.00
Due Amount									8800.00

Customer Signature

Accountant Signature