

# Sale

*Invoice No: 1161*  
*Date: 22 - JUL - 2025*  
*Billing To*  
***Tarekul Islam***  
*Halishahar*  
*01868332991*  
*tanjul8ctg@gmail.com*

***Demo Company***  
*Mobile: 123456*  
*Email: demo@mail.com*  
*Website: https://www.demo.com/*

SL.	Product Name	Unit	Desc	SN	Qnty	Rate	Discount %	Dis. Value	Vat%	VAT Value	Amount
1	Asus X-1501/123456789 TEST ()				1.00	35000.00		0.00		0.00	35000.00
Sub Total:						1.00	35,000.00				
Previous :		0.00									
Grand Total :		35,000.00									
Paid Amount :		35,000.00									

Thank you for shopping with us

Received By

Authorised By