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INVOICE #1009

Bill To:
VAREX
varexbdonline@gmail.com
01307-366136

Date: 2026-04-25
Invoice ID: #1009

Item	Rate	Qty	Disc.	Amount
Custom E-commerce Web With POS	TK 30000	1.00	TK 0	TK 30000
			Total	TK 30000
			Discount	-TK 3000
			Grand Total	TK 27000
			Paid	TK 25000
			Total Due	TK 2000

This is a system-generated invoice. Developed by LABX IT.