



INVOICE

Invoice No: #000001 Date: 13-05-2023

Pay To:
Aram Bangladesh
Dhaka
01716622491

Invoice To:
Ad-din Hospital
Hospital Road, Charfassion
01744341034

Name	Price	Discount	Qty	Total
Aram Hospital Management Software	৳2,000.00	৳0.00	1	৳2,000.00

Comments:

PAID

Subtotal	৳2,000.00
Adjustment	৳2,000.00
Grand Total	৳0.00
Received(Init)	৳0.00

Print by: Anas(2) | Date: 2023/05/17 11:44:15