|  |  |
| --- | --- |
| cash memo  Bill From  Madina Enterprise  Shop no#11(G.F)27 Laif Emporium Market,Road#7,sector#03 , Uttara, Dhaka-1230.  Cell: 01712045943,01600322224,01745047727  E-mail: Infor.madina14@gmail.com |  |
| Bill To  Name: Sristy | Invoice#: 100  Invoice date: May 31, 2023 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Description** | **Quantit** | **Price** | **Total** |
| 01 | 85A Tonare | 01 | 770 | 770 |
| 02 |  |  |  |  |
| 03 |  |  |  |  |
|  | | **Total** | | **770** |