

Word # 7, Chandra, Kaliakior, Gazipur.

Contact No.: 01678048618

Money Receipt

Customer Code : D-0002 Invoice No. : 2019-20-DNO-00035298
Customer Name : RK Electronics Invoice Date : 9/3/19 4:38 PM
Customer Address : Chakrabarti Matir Mosjid, Vabnapur, Gazipur
Mobile No. : 01995738202

Item	Quantity	Amount
Walton Refrigerator-WFE-3X9-GDEL-XX-Gross -309 Ltr (SL: 3090201AA9526)	1	29,025.00
Walton-Ref-WFA-2D4-GDXX-XX-Frost-244 Ltr (SL: 2440501AO5007, 2440501AO3037, 2440501AP1424)	3	69,531.00
Total:	4	98,556.00
Paid Amount:		0.00
Due Amount:		98,556.00

In Word: Taka Zero Only.

Harun Or Rashid [6085]

Received by

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Checked by

Authorized by