



# Sale

**Invoice No:** 1040

**Date:** 8 - MAR - 2021

**Billing To**

**Walking**

**Customer**

dhaka

0808090909

customer@gmebd.com

**Global Medical**

**Engineering (BD) Ltd**

**Mobile:** 01822911624

**Email:** gmebd@gmail.com

**Website:** <https://gmebd.com>

SL.	Product Name	Unit	Desc	SN	Qnty	Discount %	Rate	Amount
1	iFOB (25T/Box)	Kit			1.00		1.00	1.00
<b>Sub Total:</b>					<b>1.00</b>			<b>1.00</b>
<b>Previous :</b>								<b>0.00</b>
<b>Grand Total :</b>								<b>1.00</b>
<b>Paid Amount :</b>								<b>0.00</b>
<b>Due :</b>								<b>1.00</b>

Thank you for shopping with us

**Received By**

**Authorised By**