



# Sale

**Invoice No:** 1124

**Date:** 8 - JUL - 2021

**Billing To**

**Walking**

**Customer**

dhaka

01787281564

customer@gmebd.com

**Global Medical**

**Engineering (BD) Ltd**

**Mobile:** 01822911624

**Email:** gmebd@gmail.com

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

SL.	Product Name	Unit	Desc	SN	Qty	Discount %	Rate	Amount
1	Charger (Lenovo)	Unit			1		Tk 346.00	Tk 346.00
<b>Sub Total:</b>					<b>1.00</b>			<b>Tk 346.00</b>
<b>Previous :</b>							<b>Tk 0.00</b>	
<b>Grand Total :</b>							<b>Tk 346.00</b>	
<b>Paid Amount :</b>							<b>Tk 0.00</b>	
<b>Due :</b>							<b>Tk 346.00</b>	

Thank you for shopping with us

---

**Received By**

---

**Authorised By**