

Invoice

Invoice Details

Sold To: A. Rahman Sarker

Address: Prop: Abdur Rahman Sarker, 100/A, DOHS, Road No-6, Banani, Dhaka
Cantenment, Dhaka.

Delivery Address:

Contact: 01755-647705, 01755-647700

EC:

DC:

Invoice: 3495

Challan Number:3495

Outlet:Savar Godown

Date Of Issue:03-09-2018

Order No:

Order Date:03-09-2018

Product Information

| SL | Product | Pack Size | Grade | Origin | QTY | Rate (TK) | Total Amount (TK) |
|-----------------|-------------------|--------------|-------------|-----------|-----|-----------|-------------------|
| 1 | Lube SAE 50 | 205 Ltr Drum | SAE: 50 | Singapore | 1 | 24,000.00 | 24,000.00 |
| 2 | Engine Oil 20W-50 | 205 Ltr Drum | SAE: 20W-50 | Singapore | 3 | 32,000.00 | 96,000.00 |
| Total | | | | | | | 120,000.00 |
| Delivery Charge | | | | | | | 0.00 |
| Others Charge | | | | | | | 0.00 |
| Deduction | | | | | | | 0.00 |
| Grand Total | | | | | | | 120,000.00 |

Payment Information

Mode of Sale: Credit

AMOUNT IN WORDS: ONE HUNDRED AND TWENTY THOUSAND TAKA ONLY

This is a computer generated copy and does not require any signature.