## Invoice

EC: 1002

DC:

Invoice: 3642

Date Of Issue:12-09-2018

Invoice Details Challan Number:3642

Sold To: Yeaqub Machineries Outlet:Savar Godown

Address: Prop: Abu Bakkar Siddik / Ibrahim, Ekrampur More Barobazar Raod, Kishoregonj.

Delivery Address: Order No:

Contact: 01680-373717, 01717-043805, 01710-094195, 01676-91 Order Date:12-09-2018

## **Product Information**

SI	Product	Pack Size	Grade	Origin	QTY	Rate (TK)	Total Amount (TK)
1	Lube SAE 40	205 Ltr Drum	SAE: 40	Singapore	1	24,000.00	24,000.00
2	Lube SAE 50	5 Ltr Can (5L X 4)	SAE: 50	Singapore	4	800.00	3,200.00
3	Lube SAE 40	5 Ltr Can (5L X 4)	SAE: 40	Singapore	4	800.00	3,200.00
4	Engine Oil 20W-50	5 Ltr Can(5L X 4)	SAE: 20W-50	Singapore	4	900.00	3,600.00
5	Gear Oil MG 140	5 Ltr Can (5L X 4)	SAE: MG 140	Singapore	4	900.00	3,600.00
						Total Delivery Charge Others Charge Deduction Grand Total	0.00 0.00

Payment Information

Mode of Sale: Credit

AMOUNT IN WORDS: ZERO TAKA ONLY

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