

Nano Tech Dyeing & Accessories

Date : 2019-02-12

Bill By : Kh Nishad

Invoice No : 73

Customer Name : check_number

Phone : 01728897264

#	Product Name	Quantity	Price	Total (Tk)
1	GT-500	1	17000	17000

Sub Total : 17000

Net Total (Include Charges) : 17510

Paid : 17510

Due Amount : 0

Payment Type : Cash

Signature