

কেচে ডেই?

Kechedei

Invoice

Date: 20/11/2023**Invoice No:**16789**Invoiced To:**

Shahnewaz Saeem
Hall No: 2 Room No: 226
DSC

Pay To:

Kechedei
Daffodil Smart City
Khagan, Ashulia
contact@kechedei.com

Service	Type	Rate	QTY	Amount
HardWash	Shirt	30 tk	5	150.00 tk
Sub Total:				150.00 tk
Delivery Charge:				10 tk
Total:				160 tk

NOTE: This is computer generated receipt and does not require physical signature.