

কেচে ডেই?

Keche Dei?

## Invoice

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

Shahnewaz Saeem  
Hall No: 3 Room No: 890  
Dsc

**Pay To:**

Keche Dei  
Daffodil Smart City  
Khagan, Ashulia  
contact@kechedei.com

Service	Product	Rate	QTY	Amount
HardWash	BedSheet	70 tk	3	210.00 tk
			<b>Sub Total:</b>	210.00 tk
			<b>Tax:</b>	10 tk
			<b>Total:</b>	220 tk

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