

RAYMAX ELECTRONICS INVOICE

Shop No #5034,5035
Cumilla IT Park
New Market(4th Floor)
Kandir Par,Cumilla



Phone: +8801975336633

RAYMAX ELECTRONICS

Invoice #	1
Date	18-11-2020 22:06:00
Amount Due	4

Item No	Description	Quantity	Unit Cost	Price
as	asd	12	2	24
		0	0	0
Subtotal				24
Amount Paid				20
Change				4

T E R M S

