



HUAWEI

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INVOICE

Invoice No:

5KXOFCS

Invoice Date:

March 19, 2024

Purchase Order:

IVWQL8O

Sheikh Farid

District: Kurigram

Sub District: Nageshwari

Address: Pabna

Email: farid@gmail.com

'''

NO	ITEM NAME	QUANTITY	AMOUNT
1	Laptop	2	\$20000
1	Phone	1	\$15000
1	Head phone	1	\$2000
1	Camera	1	\$20000

Total amount: \$77000

Huawei Authorized Experience Shop-Top Enterprise

Hospital Road, Pabna 6600

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