BILL

|  |  |
| --- | --- |
| **INVOICE NUMBER:** **PF/BEL/DC/24-379**PURCHASE ORDER NO.:BK234 | **PREPARED DATE**14-09-2024**EXP. DATE**14-09-2024 |

|  |  |
| --- | --- |
| **DELIVERY TO** | **Apex** |
| **PLACE OF LOADING** | **mohammadpur** |
| **PLACE OF DELIVERY** | **lalmatia fort** |
| **SHIPMENT DATE** | **14-09-2024** |
| **PRODUCT DESCRIPTION** | **tazwar shoe** |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ARTICLE No.** | **COLOR** | **SIZE** | | | | | | **TOTAL PAIR** | **RATE**  **(per pair)** | **TOTAL** |
| 5 | 6 | 7 | 8 | 9 | 10 |
| 1234 | brown | 2 | 45 | 65 | 78 | 6 | 7 | 203 | 5 | 1015 |
| 1234 | brown | 2 | 45 | 65 | 78 | 6 | 7 | 203 | 5 | 1015 |
|  |  |  |  |  |  |  |  |  |  |  |
|  | | | | | | **Total** | | **406** |  | **2030** |
|  | | | | | | **VAT 15.00%** | | | | **304** |
| GRAND TOTAL: | | 2334 | | | | | | | | |

# AGREED AND ACCEPTED: For Penguin Footwear

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| **Customer Signature** |  |  |  | **Signature** |