

# INVOICE

Customer Name : Jack & Brothers

Bill Period: 31-Mar-'21 - 02-Apr-'21

Office Address : Roar-09, Block- C, Niketon

Issue Date & Time: Apr 02, 2021 10:48 AM

Customer BIN : 000000000001

Customer Type: Monthly Credit

Bank Name: South Bangla Agriculture & Commerce Bank Ltd.

Branch : Narayanganj Branch

A/C Name: HR Logistics

A/C No: 0038111003740

Routing No: 270671180

SL	PARTICUL ARS	Cartoo N QTY	Unit Price	Total Price (BDT)	VAT (15%)	Total Price Including V (BDT)
1	Cotton Box	55	50.00	2750.00	412.50	3,162.50
		55		2750	412.5	3162.5
		Discount (-)				-
		Lost/ Damage Claim (-)				0
		Net Payable Amount				3162.5

**Amount In Word: Three Thousand, One Hundred And Sixty-Two Point Five Only**