

BILL/INVOICE

Invoice No: 524
Shipment No: 128
Invoice Date: 2024-03-17

JOTI GARMENTS
SHARIF MARKET, SADARGHAT, DHAKA
01

Items	CRT	THN	MTR	WGT	Rate	Total
FABRICS	8.00	0.00	1272.00	331.35	480.00	159,048.00
Sub total						159,048.00
Deduct						0.00
Total Amount						159,048.00
Total Payment						0.00
Amount to pay						159,048.00

Inword: One Lac Fifty Nine Thousand Forty Eight Only

Thank you for your kind cooperation.