

Newroz Technologies Limited

INVOICE ID: #215395

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| Sl | Product | TASTE | WEIGHTS | PRICE | QTY | TOTAL |
|-----------------|---------|---------|---------|-------|-----|-------------|
| 1 | A | sweet | 100 | 150 | 35 | 5250 Taka |
| 2 | B | Sour up | 1212 | 1212 | 122 | 147864 Taka |
| 3 | A | Sour | 1120 | 241 | 845 | 203645 Taka |
| SUBTOTAL | | | | | | 356759 Taka |
| DELIVERY CHARGE | | | | | | 60 Taka |
| GRAND TOTAL | | | | | | 356819 Taka |

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.