## **Newroz Technologies Limited**

## INVOICE ID: #220699

CUSTOMER Atiqur Rahman
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DATE 01 Jul 2021

| Sl | Product         | TASTE | WEIGHTS | PRICE | QTY        | TOTAL      |
|----|-----------------|-------|---------|-------|------------|------------|
| 1  | A               | sweet | 141     | 744   | 74         | 55056 Taka |
|    |                 |       |         | S     | 55056 Taka |            |
|    | DELIVERY CHARGE |       |         |       | 100 Taka   |            |
|    |                 |       |         | GRANI | TOTAL      | 55156 Taka |

## NOTICE:

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