House#45 Shah Makhdum Avenue, Sector#12, Uttara, Dhaka-1230, Bangladesh +88-02-8711879-80

INVOICE

| Customer Information | Invoice Information | | |
|---------------------------|--------------------------------------------------|--|--|
| CNP0000024 - Doyal Vander | Invoice No. : EG00001990 | | |
| | Invoice Date : 6/7/2022 1:55:17 PM | | |
| | Prepared By : Yasir Miah | | |
| | BIN Number : 000424427-0208 | | |
| | TIN Number : | | |
| | Project Name : EIL - Elham International Limited | | |

| # | Particulars | Unit Head | Unit Price | Quantity | Total | Vat | Line Total |
|-------------------------------------|--------------|-----------|------------|----------|----------|------|------------|
| 1 | Ladies Shirt | Piece | 5,000.00 | 1.00 | 5,000.00 | 0.00 | 5,000.00 |
| Total 5,000.00 0.00 Discount Total | | | | | | | 5,000.00 |
| | | | | | | | 0.00 |
| Grand Total | | | | | | | 5,000.00 |
| In Word: Five Thousand Only Company | | | | | | | |

Declaration:

We would like to request you to pay the amount at your earliest. Please note that payment will be made in favor of "Elham International" by "Account payee Cheque/Pay Order" or direct transfer to our Account.

Prepared By Signature Approved By Signature Customer's Signature