



# INVOICE

## Customer Invoice

**COMPANY:**

Agro Infusion Limited  
+88 01890011810  
info@agroinfusion.com

**BILLED TO:**

Farhan Hassan Jabil  
01641991515  
farhan.okobiz@gmail.com  
H-1, R-17, Dhaka, Dhaka, Dhaka, 1230

**Invoice No.:** 677b93

**Date:** 1/6/2025

**Payment Status:** paid

Item	Quantity (kg)	Unit Price	Total
fish booster (premium)	4	450 TK	1800 TK

**Grand Total:** 1800 TK

*Thank you!*