



875, Ali Nagar, Kamrangir Char Dhaka

Phone 01963927012

Fax 01920832837

Email jannatborkabazar@gmail.com

Domicile www.jannatborkabazar.com.bd

INVOICE

Date 21/09/2021

Invoice No. 497/2021

Created by: ()

Time:

Charge To

CUS SP33

Delivered To

CUS SP33

EEEE

Customer Name	Sales Person	Customer Mobile No.	Date of Sale	Due Date
	SP 3		21/09/2021	17/10/2021

Payment Terms: 1.Due 15th Of the Following Month

SN Item Code	Description	QTY	Unit	Price	Total
1 137	Nida Aree Abaiya	7.00	pc	10,000.00	70,000.00
Total QTY					7
Sub-total					70,000.00
TOTAL INVOICE					70,000.00
RETURN PAYMENTS					
TODAY Return					0
This Transaction Due					70000
PREVIOUS DUE					0
Total Balance					70000
TODAY PAYMENTS					20000
TOTAL DUE					50,000.00

Please quote Invoice no. when paying. All amounts stated in - BDT

This isÂ Software bill, no need signature.

Bank: N/A, Bank Account: 1065