

Cosmopolitan Industries (Pvt) Ltd.
Khajur Bagan, Bara Ashulia Savar, DHAKA Bangladesh
SALES INVOICE VOUCHER

Voucher No.	2018000320	Reference No.	C03170US20-0926	Party	EPIC Designers Ltd (HK)
Voucher Date	10.10.2020	Invoice Date	10.10.2020	Ref(Aux)	
Voucher Status	POSTED	Cheque No.		Trans. Currency	USD

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Busi.Area	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
10301001	Trade - Inter Company Receivables				EDL/0022943/20	83.95	18,518,463.34		220,589.20	
40101001	Sales -Inter Company -Garments		2010100001		20201010 / CIP1	83.95		17,632,949.51		210,041.09
40101001	Sales -Inter Company -Garments		2010100001		20201010 / CIP1	83.95		885,513.83		10,548.11
Total							18,518,463.34	18,518,463.34	220,589.20	220,589.20
In Words (BDT) : EIGHTEEN MILLION FIVE HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED SIXTY-THREE BD TAKA AND THIRTY-FOUR PAISA										
In Words (USD) : TWO HUNDRED TWENTY THOUSAND FIVE HUNDRED EIGHTY-NINE U.S.DOLLARS AND TWENTY CENTS										

Received By

Prepared By/Parked By

Ashiqur Rahman
 Posted By

Head of Dept.

CEO/Director