

Cosmopolitan Industries (Pvt) Ltd.

Khajur Bagan, Bara Ashulia Savar, DHAKA Bangladesh VENDOR INVOICE VOUCHER

Voucher No.	2112011423	Reference No.	GRN-2022-7902	Party	ZHEJIANG SAINTYEAR TEXTILE CO. LTD.
Voucher Date	28.03.2022	Invoice Date	28.03.2022	Ref(Aux)	PURCHASE
Voucher Status	POSTED			Trans. Currency	USD

AC Code	AC Description	Narration	Profit Center	PI Number	Cost Center	Exg.Rt	BDT		USD	
					/Busi.Area		Debit	Credit	Debit	Credit
20100003	Accounts Payable Fabrics	UNIQLO for file no CIPL-03581		2200016760	/ CIP1	85.05		11,142,323.96		131,009.10
10350900	RM - Fabrics	UNIQLO for file no CIPL-03581	2010100001	2200016760	/ CIP1	85.05	11,142,323.96		131,009.10	
			•			Total	11,142,323.96	11,142,323.96	131,009.10	131,009.10

In Words (BDT): ELEVEN MILLION ONE HUNDRED FORTY-TWO THOUSAND THREE HUNDRED TWENTY-THREE BD TAKA AND NINETY-SIX PAISA

In Words (USD): ONE HUNDRED THIRTY-ONE THOUSAND NINE U.S.DOLLARS AND TEN CENTS

(Stambia) SEMARCHY 2

Received By Prepared By/Parked By Posted By Head of Dept. CEO/Director