

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

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Voucher No. 2112013998	Reference No. GRN-2022-15364	Party SUNLINE SANKEI YOKOHAMA (HK) CO.,
Voucher Date 16.06.2022	Invoice Date 16.06.2022	Ref(Aux) PURCHASE
Voucher Status POSTED		Trans. Currency USD

AC Code	AC Description	Narration	Profit Center	PI Number	Cost Center /Busi.Area	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
20100004	Accounts Payable Trims	UNIQLO for file no CIPL-03591		2200044480	/ CIP1	88.15		7,029,715.68		79,747.20
10350901	RM - Trims	UNIQLO for file no CIPL-03591	2010100001	2200044480	/ CIP1	88.15	7,029,715.68		79,747.20	
Total							7,029,715.68	7,029,715.68	79,747.20	79,747.20
In Words (BDT) : SEVEN MILLION TWENTY-NINE THOUSAND SEVEN HUNDRED FIFTEEN BD TAKA AND SIXTY-EIGHT PAISA										
In Words (USD) : SEVENTY-NINE THOUSAND SEVEN HUNDRED FORTY-SEVEN U.S.DOLLARS AND TWENTY CENTS										

(Stambia) SEMARCHY 2

Received By

Prepared By/Parked By

Posted By

Head of Dept.

CEO/Director