

Report Type		Report Type		Report Type		Report Type		Report Type		Report Type		Report Type		Report Type	
	Zone	Branch Code	Customer	ReportType	Product	Invoice Date	Sub Total	VAT Amount	Quantity	Total					
ReportType: SA-1															
CTG	702	Arman Traders		SA-1	ACTIV 4T 10W30	2024-01-22	3493	524	10	4017					
CTG	702	Arman Traders		SA-1	HSD	2024-01-20	102940	2140	1000	105080					
CTG	702	Arman Traders		SA-1	HSD	2024-01-22	123528	2568	1200	126096					
CTG	702	BANGLADESH NAVY		SA-1	HSD	2024-01-20	1852920	38520	18000	1891440					
CTG	702	G.E. (ARMY) PROJECT : CHIRINGHA		SA-1	ACTIV 4T3 X 20 W 40	2024-01-20	1243478	186522	2500	1430000					
CTG	702	G.E. (ARMY) PROJECT : CHIRINGHA		SA-1	HSD	2024-01-20	102940	2140	1000	105080					
										Sub-Total:	3429299	232414	23710	3661713	
ReportType: SA-2															
CTG	702	DEWAN TRADERS		SA-2	HSD	2024-01-24	102940	2140	1000	105080					
CTG	702	SAJEB ENTERPRISE		SA-2	ACTIV 10W30 PROMO	2024-01-25	308348	46252	900	354600					
CTG	702	SAJEB ENTERPRISE		SA-2	HSD	2024-01-25	92646	1926	900	94572					
										Sub-Total:	503934	50318	2800	554252	
							Total:	3933233	282732	26510				4215965	
◀	◀	1	▶	▶	10	▼	items per page		1 - 9 of 9 items						