



# Shorab Hardware Bazar

Mirpur 12  
01677104422

## Purchase Invoice

**Supplier ID:**1

**Supplier Name:**Steel Aguilar

**Supplier Address:**sazzad

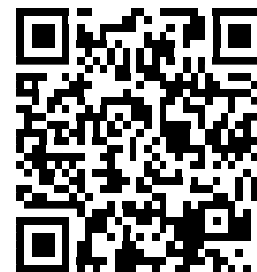
**Supplier Mobile:**+1 (699) 608-5453

**Purchase by:**Super Admin

**Invoice No.:**9

**Purchase Date:**2025-01-02

00:00:00



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Sl.	Name	Qty	Unit	Unit Price	Total
1	Sanitary	1	pics	BDT 5	BDT 5
2	Selai	1	pics	BDT 4	BDT 4
3	Hemar	5	pics	BDT 4	BDT 20

**Sub Total:** BDT 29

**In Word :** Twenty Nine (BDT)

**Current Due:** BDT 179

**Note:** Thank you for your business.