



Invoice No:  
SI-2020-11-13-4

One Stop Electronics & Air Conditioning Solutions

Date: 2020-11-13

1285 Begum Rokeya Sarani, East Monipur, Mirput 10,  
Dhaka-1216

Contact No:01914120894, 01676031397

Email:greenair.official@gmail.com

## INVOICE

Customer Name: SHARMISTA KURI

Mob:

Address:

| Sl No.                      | Product Description | Quantity | Unit Price      | Amount |
|-----------------------------|---------------------|----------|-----------------|--------|
| Amount in words: zero Only. |                     |          | Total =         | 0.00   |
|                             |                     |          | Less Discount = | 0.00   |
|                             |                     |          | Net Amount =    | 0.00   |

Customer Signature

Goods once sold not refundable  
THANK YOU FOR YOUR BUSINESS

Green Air