



Invoice No:
SI-2020-12-11-1

One Stop Electronics & Air Conditioning Solutions

Date: 2020-12-11

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
1		2	10,000.00	20,000.00
Amount in words: Twenty Thousand Only.			Total =	20,000.00
			Less Discount =	0.00
			Net Amount =	20,000.00

Customer Signature

Goods once sold not refundable
THANK YOU FOR YOUR BUSINESS

Green Air