

KA-61/2, Kuril Chowrasta, Dhaka-1229, Bangladesh
 Ph: +88028413139, 8113160, 8413117, 01721-114854
 mamtechassociates@yahoo.com, mamtechassociates@gmail.com
 www.mamtechassociates.com, www.facebook.com/mamtechassociates

Invoice

SO-121109

Bill To:	Invoice Number	SO-121109
Ataur Rahman	Invoice Date	2021-06-03
House: 56/1/B, West Panthapath,	Delivery Date	2021-06-03
Thana: Panthapath,	Invoice By	admin
Dhaka	Branch	Head Office
Division: Dhaka, Bangladesh.		
+8801713163953		
Pay. Method	Credit	PO Date
		2021-06-03

For CAR WASH

Items:

SL	Item	Name	Quantity		Unit Price	
	High Pressure Washer	CT42022-High Pressure Washer: 1800w,230v/50Hz, Permissible Pre-140 Bar	1.00	Pc	8,100.00	8100
			1.00			8100

Amount In Words: Eight Thousand Five Hundred and Five Taka only

Description:**Ledger:**

Previous Balance	0.00
Due Amount (SO-121109)	8,505.00
Net Outstanding	8,505.00

Verified the bill & found Correct
 Passed for Payment Adjustment
 For TK. 8505/-
 Approved by
 Chief Acct

Sub Total	8100
VAT (%)	5
VAT	405
Discount (%)	0
Discount (Tk)	0
Less	0
Grand Total	8505
Paid Amount	0
Due Amount	8505

70.16.00.00
 6.6.21

Seller Signature

Authorized Signature

Customer Signature