

KA-01/2, Kuril Chowrasta, Dhaka-1229, Bangladesh
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Invoice

SO-122429

Bill To:	Invoice Number	SO-122429
Shaur Rahman	Invoice Date	2021-06-12
House: 56/1/B, West Panthapath,	Delivery Date	2021-06-12
Thana: Panthapath,	Invoice By	sharif
Dhaka	Branch	Head Office
Division: Dhaka, Bangladesh.		
3801713163953		

Pay. Method : Credit **PO Date** : 2021-06-12

Items:

L	Item	Name	Quantity		Unit Price	To
	High Pressure Washer	MHPW1603-High Pressure Washer : 1600w, 220~240v, 50/60Hz, 80Bar	1.00	Pc	8,800.00	8,800.
			1.00			8,800.

Amount in Words: Nine Thousand Two Hundred and Forty Taka only

Description:

Ledger:


Previous Balance	0.00
Due Amount (SO-122429)	9,240.00
Net Outstanding	9,240.00

Sub Total	8,800
VAT (%)	5.
VAT	440.
Discount (%)	0
Discount (T)	0.
Less	0
Grand Total	9,240.
Paid Amount	0.
Due Amount	9,240.

২৭৬৪০ টাকা মাত্রের ১০ (দশ) টাকার
 অগ্রিম পরিশোধ করা হয়েছে

Paid 9240


 Seller Signature


 Authorized Signature


 Customer Signature