



Matrchaya Electronic.

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Master Super Market, Pollimonal hut
Bogura, sadar, bogura-5800

Customer Info

Invoice Number:	20221013174725XQEN	noyon(01488943984)
Invoice Date:	2022/10/13	jongalpara
Invoice Type:	Installment	
Balance Due:	0	

Invoice Items

Code	Item Name	Unit Cost	Quantity	Line Total
32323	Walton Mobile	800	2	1600
Subtotal				1600
Paid To Date				1600
Balance Due				0