



# Matrchaya Electronic.

Matrchaya Electronic.  
Master Super Market, Pollimonal hut  
Bogura, sadar, bogura-5800

## Customer Info

Invoice Number:	20221025224820X399	noyon(01488943984)
Invoice Date:	2022/10/25	jongalpara
Invoice Type:	Installment	
Balance Due:	20000	

## Invoice Items

Code	Item Name	Unit Cost	Quantity	Line Total
LWoEqKpR	Big Fridge	30000	1	30000
Subtotal				30000
Paid To Date				10000
Balance Due				20000