



# Matrchaya Electronic.

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

## Customer Info

Invoice Number:	2022102516220YWEI	noyon(01488943984)
Invoice Date:	2022/10/25	jongalpara
Invoice Type:	Installment	
Balance Due:	5000	

## Invoice Items

Code	Item Name	Unit Cost	Quantity	Line Total
32323	Walton Mobile	1000	7	7000
Subtotal				7000
Paid To Date				2000
Balance Due				5000