

Bill To Mazeda BD

Niketon 1, Gulshan

Invoice: #211

Cell: Date: 17th Apr, 2018

Description	Qty/Mon	Price	Amount
package 1		466.67	466.67
	Curron	t Total	466.67 Taka
		nt Due	466.67 Taka
			466.67 Taka
	Payable		400.07 Taka