

Customer

Name : fashion step Ltd L/O

Address : Porje, Gaborpur.

INVOICE/BILL

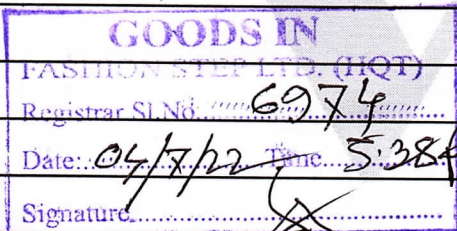
Invoice No.-

404

Date : 04/07/22

Phone :

Sl. No.	Item	Serial No.	Quantiry	Unit Price	Taka
1	HP laptop power switch		01	2200	2200/-
2	Beats 2e change weekly				
3	Samsung				
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					



5/7/22

In word : Two thousand Two Hundred Only

Total=

2200/-

Advance=

Balance=

Customers Signature

PHILIPS

SUMSUNG

LG

LEXMARK

PARKLE

ASUS

Maxrot

