

ALHAMDULILLAH TRADE

44/f Mitali Road,Zhigatola, Dhanomondi, Dhaka, Bangladesh

Phone: +8801730402260

Mail: alhamdulillahtrade.bd@gmail.com

www.fb.com/alhamdulillahtrade.bd/

Invoice/Bill

Company Name:	WSA Garments Company LTD.	Order No:	9083892
Customer Name:	Md. Mubssirul Jannat	Order Date:	12/03/2020
Address:	Jigatola, Dhanmondi Dhaka.	Delivery Date:	12/03/2020
Phone Number:	+001842628290		

Product Name	Carton Quantity	Total Weight (kg)	Rate Per KG	Total Taka
Adidass Shoe	5	50	100	5000
Nike Shoe	10	200	200	40000
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0

	Total KG:	250	Total Bill:	45000
Notes:	Payment must be completed till 25/04/2020.		Due:	200
			Advance:	3000
			Grand Total:	42200
			Paid:	12000
			Payment Due:	30200



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Signature & Date

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