

RECEIPT#5

INVOICE

Selling Date: 18 Jan 2020

Company: SUCHI SUHA G. ACC. LTD.

Name: Mr.Burhan Sir, Hasibul Islam, Ramjam

Phone: 01674-371266,01672-552734,,01833-636392

Address: Ashulia Savar Dhaka

Accountant

| No. | Product Name | Description | Square Inch | Unit Price | Line Total |
|-----|---------------------|-------------|-------------|------------|------------|
| 1 | FLEXO BLOCK 1.70MM | 6X3 | 18 | 13/- | 234/- |
| | Total: 234/- | | | | |
| | Paid: 234/- | | | | |
| | Due: 0/- | | | | |
| | | | | | |

PAYMENT RECORD

| Paid Date | Paid Amount | Payment Method | |
|-------------|-------------|----------------|--|
| 25 Jul 2020 | 234/- | Cash | |

For: **BISMILLAH GRAPHIC**

Sun, 27-Dec-2020 (02: 06 PM)

Technical support: www.loopsit.com