

INVOICE

#0012



Shamim
Nimnagar Balubari Dinajpur

Bill To

Tonmoy Roy
+8801639514676

Shift To

Choto Gurgola
Sadar Dinajpur

Date

August 1, 2024

Payment Terms

Bkash

Due Date

August 3, 2024

Item	Quantity	Rate	Amount
Router	1 Piece	3500	3500 TK
Cable	50 Milliliters	22	1100 TK
Sub Total			4600 TK
Shiping			50 TK
Total			4650 TK
Paid			3000 TK
Due			1650 TK

Unpaid

Notes

Notes

Terms

Terms

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Nimnagar Balubari Dinajpur

Bill To	Shift To	Date	August 1, 2024
Tonmoy Roy +8801639514676	Choto Gurgola Sadar Dinajpur	Payment Terms	Bkash
		Due Date	August 3, 2024

Item	Quantity	Rate	Amount
Router	1 Piece	3500	0 TK
Cable	50 Milliliters	22	0 TK

1st Partial Payment
Paid

Sub Total	4600 TK
Shipping	50 TK
Total	4650 TK
Paid	4650 TK
1st Partial Payment	1650 TK
Due	0 TK

Notes

Notes

Terms

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