



INVOICE

#0012

Shamim
Nimnagar Balubari Dinajpur

| | | | |
|--------------------------------|-------------------|---------------|----------------|
| Bill To | Shift To | Date | August 1, 2024 |
| Shamim Islam +8801867585183 | Birjonj, Dinajpur | Payment Terms | Bkash |
| | | Due Date | August 1, 2024 |

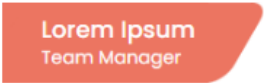
| Item | Quantity | Rate | Amount |
|-----------|--------------|------|----------|
| Router | 12 Kilograms | 3500 | 42000 TK |
| Sub Total | | | 42000 TK |
| Total | | | 42000 TK |
| Paid | | | 4000 TK |
| Due | | | 38000 TK |

Notes

Notes

Terms

Terms



INVOICE

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Nimnagar Balubari Dinajpur

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|--------------------------------|-------------------|---------------|----------------|
| Bill To | Shift To | Date | August 1, 2024 |
| Shamim Islam +8801867585183 | Birjonj, Dinajpur | Payment Terms | Bkash |
| | | Due Date | August 1, 2024 |

| Item | Quantity | Rate | Amount |
|--------|--------------|------|--------|
| Router | 12 Kilograms | 3500 | 0 TK |

1st Partial Payment
Paid

| | |
|---------------------|----------|
| Sub Total | 42000 TK |
| Total | 42000 TK |
| Paid | 42000 TK |
| 1st Partial Payment | 38000 TK |
| Due | 0 TK |

Notes

Notes

Terms

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