



INVOICE

#0012

Shamim  
Nimnagar Balubari Dinajpur

Bill To

Shamim Islam  
+8801867585183

Shift To

Birjonj, Dinajpur

Date

August 1, 2024

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

Lorem Ipsum  
 Team Manager

INVOICE

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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	0 TK

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

Notes

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Terms

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