



INVOICE

#0012

Shamim  
Nimnagar Balubari Dinajpur

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

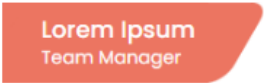
| Item      | Quantity     | Rate | Amount   |
|-----------|--------------|------|----------|
| Router    | 12 Kilograms | 3500 | 42000 TK |
| Sub Total |              |      | 42000 TK |
| Total     |              |      | 42000 TK |
| Paid      |              |      | 4000 TK  |
| Due       |     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

Notes

Notes

Terms

Terms



INVOICE

#0012 A

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Nimnagar Balubari Dinajpur

|                                |                   |               |                |
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| Bill To                        | Shift To          | Date          | August 1, 2024 |
| Shamim Islam<br>+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

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Terms

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