



**GG**

**Mobile:** 01730589870

**Email:** Info@mensadigiworld.com

**Website:**

<https://mensadigiworld.com>

# Sale

**Invoice No:** 1045

**Date:** 28 - DEC - 2020

**Billing To**

**Walking**

**Customer**

fsdf

0122222

SL.	Product Name	Unit	Desc	SN	Qty	Dis./Pcs.	Rate	Amount
1	lifebuoy ()				5.00		60.00	300.00
<b>Sub Total:</b>					<b>5.00</b>			<b>300.00</b>
<b>Previous :</b>								<b>0.00</b>
<b>Grand Total :</b>								<b>300.00</b>
<b>Paid Amount :</b>								<b>300.00</b>

Thank you for shopping with us

---

**Received By**

---

**Authorised By**