

# Sale

**Invoice No:** 1013

**Date:** 7 - FEB - 2021

**Billing To**

**Toba Traders**

Kishorgonj

**Lominous Multi Enterprise  
LTD**

**Mobile:** 01714510501

**Email:**

luminousenterprise01@gmail.com

**Website:**

<http://luminousmultienterpriseltd.com/>

SL.	Product Name	Unit	Desc	SN	Qty	Discount %	Rate	Amount
1	BPG Borak (POT101)	PCs			1.00		130000.00	130000.00
2	Charger (48 V) (48 V)	PCs			1.00		5000.00	5000.00
<b>Sub Total:</b>					<b>2.00</b>			<b>135,000.00</b>
<b>Previous :</b>								<b>-30,000.00</b>
<b>Grand Total :</b>								<b>105,000.00</b>
<b>Paid Amount :</b>								<b>0.00</b>
<b>Due :</b>								<b>105,000.00</b>

Thank you for shopping with us

**Received By**

**Authorised By**