

Payment № INV-0000009

Invoice Date: 4/25/2022 Date of Initiation: 5/25/2022

Bill To:

Alhaj Golam Sorwar Forkan

Item:	Quantity:	Price:	Discount:	Tax:	Tax:	Amount:
Hearing	1	5000000.0 0	0			5000000.0 0
		Subtotal:				5000000.00
		Invoice Tot	al (BDT):			5000000.00

Terms:,