

Bill To,
Name: Monalisa Mona
Address: Uttara, sector-10 road-12,house-55
Phone: 01773720577
Email:

Invoice #S/230909793/6/6
Date: 08-10-2023
Voucher:

| SN | Product Name | Qty | Price | Subtotal |
|----|--|------|-------------|-------------|
| 1 | Korean style, chain bag, Chanel style, one-shoulder Sold By: DP | 1 pc | 1,220.00 Tk | 1,220.00 Tk |

| | |
|----------------------|-------------|
| Total Gross | 1,220.00 Tk |
| Sub Total | 1,220.00 Tk |
| Total Payable | 1,220.00 Tk |
| Paid | 0.00 |
| Current Due | 1,220.00 Tk |

Note:

Note

***Payment By:** Cash