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SALES INVOICE

To, Company Name : new dealer dhk Contact Person : real hasan Contact Number : 012 Billing Address : dhk	C Code :	3
	Invoice# :	ASK-AP# 000014
	Date :	2025-11-02T11:12:05.081592+00:00
	Shipping Address	
	cantt	

Sl #	Product Description	Pkt Size	Qty	Unit Price	Total Price
1	GERMNIL GEL HAND SANITIZER	9 ML	2.0	28	56
2	GERMNIL GEL HAND SANITIZER	100 ML	4.0	85	340
3	GERMNIL GEL HAND SANITIZER GEL	5 LTR	4.0	2,600	10,400
4	GERMNIL HAND SANITIZER	50 ML	4.0	38	152
5	GERMNIL HAND SANITIZER	5 LTR	3.0	2,400	7,200
6	GERMNIL HAND SANITIZER (SPRAY)	50 ML	3.0	42	126
7	GERMNIL HAND SANITIZER (SPRAY)	100 ML	1.0	75	75
8	GERMNIL HAND SANITIZER CAP	250 ML	1.0	150	150
9	GERMNIL HAND SANITIZER GEL (SPRAY)	100 ML	1.0	85	85
10	GERMNIL HAND SANITIZER PEN	9 ML	1.0	24	24
11	GERMNIL HAND WASH JESMINE	285 ML	1.0	100	100
12	GERMNIL DISH WASHING LIQUID VALUE REFILL	250 ML	1.0	50	50
13	GERMNIL DISH WASHING LIQUID PUMP	500 ML	1.0	120	120
14	GERMNIL DISH WASHING LIQUID	5 LTR	1.0	800	800
15	GERMNIL ANTISEPTIC SOLUTION	500 ML	1.0	140	140
16	GERMNIL ANTISEPTIC SOLUTION	115 ML	1.0	40	40
17	GERMNIL HAND WASH PEARL	200 ML	1.0	96	96
18	GERMNIL HAND WASH PEARL	5 LTR	1.0	1,000	1,000
19	GERMNIL HAND WASH PEARL REFILL	180 ML	1.0	56	56
20	VALUE REFILL GERMNIL HAND WASH LAVENDER	180 ML	1.0	48	48
21	VALUE REFILL GERMNIL HAND WASH LEMON	180 ML	1.0	48	48
22	GERMNIL DETERGENT POWDER	500 GM	1.0	100	100
23	GERMNIL BLEACHING POWDER	55 GM	1.0	58	58
24	GERMNIL ANTISEPTIC SOLUTION	5 LTR	1.0	1,000	1,000
25	GERMNIL ANTISEPTIC SOLUTION	1 LTR	1.0	225	225
26	GERMNIL AIRFRESHNER JASMINE	1 PC	1.0	50	50
27	GERMNIL MOSQUITO SOLUTION	500 ML	1.0	420	420
28	GERMNIL HARD CLEAN LIQUID TOILET CLEANER YELLOW	500 ML	1.0	88	88
29	GERMNIL HARD CLEAN LIQUID TOILET CLEANER BLUE	5 LTR	1.0	600	600
30	GERMNIL HARD CLEAN LIQUID TOILET CLEANER BLUE	500 ML	1.0	88	88

DC Reference : Bank Details A/C Name : ASK INTERNATIONAL Bank Name : 7041-0212000820 Branch Name : KAFRUL BRANCH Routing Number : 240262387	Total (Including VAT)	23,735
	VAT @ 15%	
	Total (Excluding VAT)	
	Less:	
	i) Commission @ 15%	
	ii) Advance	
	Add:	
	i) Previous Due	
	TOTAL PAYABLE	23,735



ASK INTERNATIONAL

Your ASKing is Our Service



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contact@askintlbd.com



F. Hoque Tower, Level 03
107, CR Dutta Road, Panthapath
Dhaka 1205, Bangladesh.

Total Page : 1 of 2

Customer Signature

Authorized Signature

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[illegible]

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DC Reference	:		Total (Including VAT)	23,860
			VAT @ 15%	3,579
Bank Details			Total (Excluding VAT)	20,281
A/C Name	:	ASK INTERNATIONAL	Less:	
Bank Name	:	7041-0212000820	i) Commission @ 15%	
Branch Name	:	KAFRUL BRANCH	ii) Advance	
Routing Number	:	240262387	Add:	
			i) Previous Due	
			TOTAL PAYABLE	20,281

In Word : Twenty Thousand Two Hundred Eighty One Taka Only

Total Page : 2 of 2



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