

INVOICE

Invoice No: FC_0787
Issue Date: 14-01-2025

Customer

Name : Shamim Osman
Mobile : 01719225356
Address : Dhaka

SL	Item Description	Unit Price	Qty	Sub Total	Discount	Total Price
Items						
1	ELINK Type: Printed Aluminium Blister Foil	150.00	39.800 KG	5,970.00	0.00	5,970.00
Total				5,970.00	0.00	5,970.00
Calculations:						
Subtotal Before Discounts						5,970.00
VAT (0.00 %)						0.00
Delivery Charge						0.00
Total Discounts Applied on Products						0.00
Grand Total						5,970.00
Paid Amount						0.00
Due Amount						5,970.00

Customer Signature

Manager Signature

