

DIDAR TIELS & SANITARY

211/2 Didar Mansion, S.S.K Road Feni. Phone: 019XX-3443423, 01790-434322, 563423

Bill/Invoice

Invoice No : **1804130004**

Customer ID : 127

Date : 13-04-2018

Name : Abdullah Bin Khalid

Time : 04:35 PM

Address : Gopalpur, Tangail

User : Ariful Islam

Contact : 01768-XDFHUY

SERIAL	PRODUCT NAME	GROUP	SIZE(HxW)	COLOR	PRICE	QUAT.	UNIT.	TOTAL
1	Akij Ceramics Ltd	Backdore	32 x 24	Black	1400.00	1	1452	1452
2	LG LED 32"	Bathroom	34 x 34	Lightblue	1215.00	5	29500	147500
Total								BDT: 148952/=

REMARK : 10

IN WORDS : Somethong

DL CHARGE : **120**

SUB TOTAL : 148952.00

GRAND TOTAL : 156004.59

PAID : 150000.00

DUE : 6004.60

Customer's Signature

Delivery Incharge/Manager

For Didar-Titles and Sanitary

[Sell Product](#)

Print

[Back](#)