

AI - Amin Trade International

House # 25, Road # 8, Dhanmondi R/A, Dhaka

Phone: 9456461, Fax: 880-2-4864616

Email: amin.com@bttb.net.bd

INVOICE

Customer : Hazi & Sons , Bogra

Address : Bogra

Customer Code : 010043

Invoice No : 01000001

Date : 01-Sep-2003

Ref :

SI No	Code	Item Name	Sold Qty.	Unit	Unit Price	Amount
1	0001	7 Rings Bubble Gum-250 pcs Jar	84	Jar	175.00	14,700.00
2	0003	7 Rings Bubble Gum-100 pcs Pack	360	Pack	57.00	20,520.00
3	0004	7 Rings Bubble Gum-50 pcs Pack	480	Pack	30.00	14,400.00
4	0901	Candi Jar Old	32	Jar	80.00	2,560.00

In word : Forty-eight thousand four hundred fifty taka only.

Total Sale Amount : 52,180.00

Commission : 3,729.40

0.00

Amount Payable : 48,450.60

Amount Due : 48,450.60

Prepared by

Approved by