

Chemico Limited
Mohakhali, Dhaka
Phone: 9431579, Fax: 880-2-9832513

Customer-wise Detail Sales Statement

From : 01-May-2004 To : 31-May-2004

Sale Date	Sale No	Sale Amount	Discount	Commission	VAT	GrossSale
Location : 01 - Dhaka HO						
Customer : 010004 - A.M. WASHING PLANT						
29-May-2004	01029989	4,000.00	0.00	0.00	0.00	4,000.00
	Sub-Total :	4,000.00	0.00	0.00	0.00	4,000.00
Customer : 010010 - AL-AMIN WASHING PLANT						
26-May-2004	01029925	600.00	0.00	0.00	0.00	600.00
26-May-2004	01029926	16,500.00	0.00	0.00	0.00	16,500.00
26-May-2004	01029927	16,500.00	0.00	0.00	0.00	16,500.00
	Sub-Total :	33,600.00	0.00	0.00	0.00	33,600.00
Customer : 010015 - APPAREL AID LTD.						
26-May-2004	01029921	6,250.00	0.00	0.00	0.00	6,250.00
	Sub-Total :	6,250.00	0.00	0.00	0.00	6,250.00
Customer : 010020 - ARRIVAL WASHING PLANT.						
26-May-2004	01029934	8,620.00	0.00	0.00	0.00	8,620.00
31-May-2004	01030039	30,855.00	0.00	0.00	0.00	30,855.00
	Sub-Total :	39,475.00	0.00	0.00	0.00	39,475.00
Customer : 010027 - AZMERY WASHING PLANT.						
22-May-2004	01029827	9,000.00	0.00	0.00	0.00	9,000.00
26-May-2004	01029943	9,000.00	0.00	0.00	0.00	9,000.00
	Sub-Total :	18,000.00	0.00	0.00	0.00	18,000.00
Customer : 010036 - BESTWAY (PVT.) LIMITED						
24-May-2004	01029882	650.00	0.00	0.00	0.00	650.00
31-May-2004	01030049	2,525.00	0.00	0.00	0.00	2,525.00
	Sub-Total :	3,175.00	0.00	0.00	0.00	3,175.00
Customer : 010039 - BIRDS FEDREX LTD.						
31-May-2004	01030043	190,000.00	0.00	0.00	0.00	190,000.00
31-May-2004	01030044	20,000.00	0.00	0.00	0.00	20,000.00
31-May-2004	01030045	20,000.00	0.00	0.00	0.00	20,000.00
	Sub-Total :	230,000.00	0.00	0.00	0.00	230,000.00
Customer : 010040 - BISMILLAH WASHING						
27-May-2004	01029957	3,250.00	0.00	0.00	0.00	3,250.00
	Sub-Total :	3,250.00	0.00	0.00	0.00	3,250.00
Grand Total :		337,750.00	0.00	0.00	0.00	337,750.00