

Manowara Villa

INVOICE

Invoice No: #000061 Date: 05-07-2023

Pay To:
Manowara Villa
Sharif Para, word no 05, Charfassion
01750634995

Invoice To:
মোঃ নয়ন
Charfassion
01750634991

Duration: 01-07-2023 to 31-07-2023

Item	Price	Total
Flat B1	৳9,000.00	৳9,000.00
Electricity Bill	৳2,209.00	৳2,209.00
Generator Bill	৳1,500.00	৳1,500.00
Cleaning Bill	৳150.00	৳150.00

Comments:

DUE

Subtotal	৳12,859.00
Grand Total	৳12,859.00
Amount Due	৳3,859.00

Print by: Hosen(B) | Date: 2023/07/09 18:53:32

Payment Logs

#	Date	Amount	Status
000040	09-07-2023	৳9,000.00	Paid