

Manowara Villa

INVOICE

Invoice No: #000021 Date: 02-06-2023

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

Invoice To:
Anas
Charfashion
01716622491

Duration: 01-06-2023 to 30-06-2023

Item	Price	Total
Flat F1	৳10,000.00	৳10,000.00
Electricity Bill	৳1,100.00	৳1,100.00
Generator Bill	৳1,500.00	৳1,500.00
Cleaning Bill	৳150.00	৳150.00
Other Bill	৳0.00	৳0.00

Comments:

DUE

Subtotal	৳12,750.00
Discount	৳0.00
Grand Total	৳12,750.00
Amount Due	৳12,750.00

Print By: Hosen(B) | Date: 2023/06/23 17:03:31