

# Manowara Villa

# INVOICE

Invoice No: #000068 Date: 03-08-2023

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

**Invoice To:**  
মোঃ নয়ন  
Charfassion  
01750634991

Duration: 01-08-2023 to 31-08-2023

Item	Price	Total
Flat B1	৳9,000.00	৳9,000.00
Electricity Bill	৳2,749.00	৳2,749.00
Generator Bill	৳1,500.00	৳1,500.00
Cleaning Bill	৳150.00	৳150.00

**Comments:**

DUE

<b>Subtotal</b>	<b>৳13,399.00</b>
<b>Grand Total</b>	<b>৳13,399.00</b>
<b>Amount Due</b>	<b>৳13,399.00</b>

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