

SALES INVOICE

Customer

Name: Mr. Habibur Rahman

Mobile: 01916337748

Address: Dhaka, Bangladesh

Invoice: PTL/INV/37/2026**Date: 15-August-2026****Payment: Cash**

SL	Product Name	IMEI	Qty	Rate	Amount
1	Canon Eos 700D	3755	1.00	250,000.00	250,000.00
2	Canon Eos 700D	671	1.00	150,000.00	150,000.00
3	FB Pencil Battery Charger Set 3000mAh		1.00	50,000.00	50,000.00

Total Bill 450,000.00**Paid 450,000.00****Due 0.00****Terms & Conditions**

1. Goods once sold will not be refunded & changed.
2. Other terms and conditions are applicable as per business policy.
3. Payment terms should be ON CASH
4. Please carefully read the Manual Book provided with the product and follow the service instruction properly.

Customer's Signature

Seller's Signature