

Trx ID: CO1-090223-100333-757700
Ref#:
Bill Date: 09-02-2023
Vendor: rwer
Employee Name: Md. Arif Hossan
Employee ID: 72149
Department: **S & IT**
Branch: **Corporate Office**

Wastage No. (15)



NEWAYS INTERNATIONAL COMPANY LIMITED
Corporate Office: House No. # 2/KA/10,
Mymensingh Road, Shahbag, Dhaka-1000



edition - 0

Expense Invoice

#	Item Name	Unit Price	Unit Type	Qty	Sub Total	Discount	Tax	Net Amount
1	AC	13.00	Box	1.000	13.00	0.00	0.00	13.00
Cost center: Branch: CO1 (S & IT) Qty: 1					Vendor Info: Name: piui Invoice: 4545 Invoice Date: 2023-02-16 Purpose: ghjghghj			
Total=					13	0	0	13
Other Information								
Grand Total:								13.00

Employee Signature

Department Head Signature

Checked by Accounts

Authorized Signature

Thank you!

Invoice was created on a computer and is valid without the signature and seal.