


Bdtask Ltds
4 th Floor Mannan Plaza ,Khilkhet,Dhaka-1229

Good Received

Purchase Order:	PO-00004
Invoice Number:	INV-00015
Add Vendor:	Arong
Date:	2021-04-28

S/N	Description	Unit	Quantity	Price/Unit	Total
1	raw material 2	kg	3	6	18
2	raw material 4	kg	8	7	56
Total:					74.00
Discount:					0
Grand Total:					74.00

Received by:

Signature: 

Name: test

Title: test

Verified by:

Signature: _____

Name: _____

Title: _____