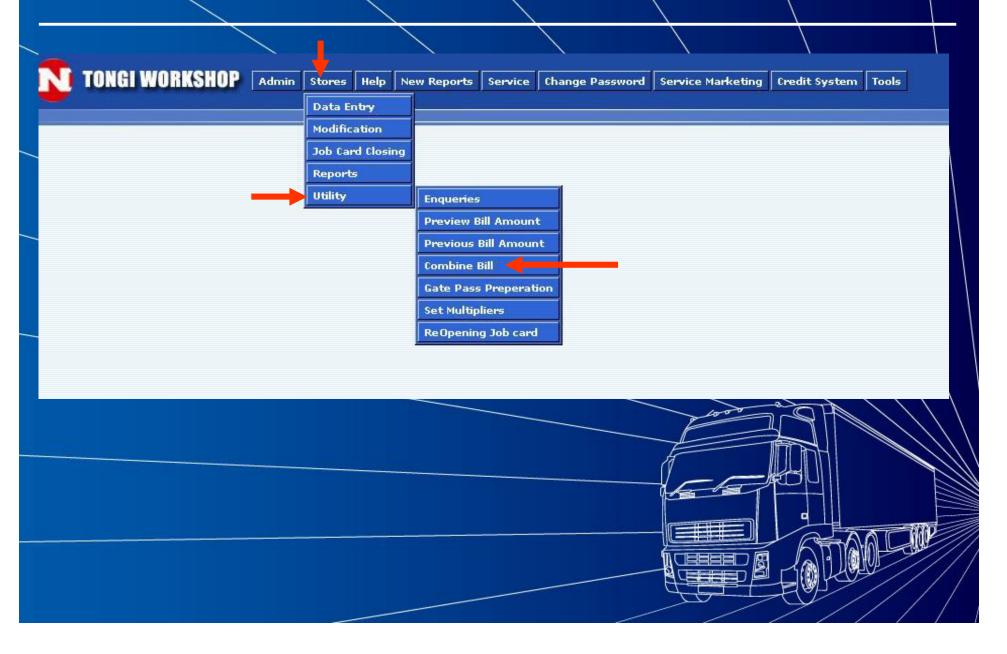


Combined Bill



NOW: Combined Bill





NITOL MOTORS LTD.

100 TONGI INDUSTRIAL AREA ,GAZIPUR

PHONE: 9801168, 9810744, 9813207, FAX: 880-2-9810745



MEMO

 Job Card No.:
 10245
 Bill No:
 S-5037
 L

 Customer:
 DOHAR EXP. LTD-WS3
 Bill Date:
 18-Aug-2003

 Model:
 LPT1313
 Payment Type:
 Credit

 Chassis:
 MAT43604927R02333
 Payment Type:
 Credit

s: MAT43604927R02333 Fayment by 940102 Group:

Vehicle Reg No.: DMB111529 VAT Reg. No.: 5121002980

Group: Spare Parts

SL	Item Code D	Description		Qty	Unit Price	Amount
1	220000000002 GEAR	BOX OIL SOEP		6.00	100.00	600.00
			Sub Total:	6.0	d	600.00
	80				Total	600.00
	-16		3.00 % Discount on Spare:		18.00	
			0.00	% Discour	nt on Labour:	0.00
			0.00	%	Total VAT:	
	ave Water					
3	ave Earth		Gross Payable Amount:			582
			Advanced(MR NO:)			0
	Net Payable Amount					582
(Та	(Taka five hundred eighty-two only)			Round Figure		
		For NITOL MOT				
				Vehicles parked& driven at owner's risk; Kindly settle the bill immediately		
	omer's Signature					

Gate Pass

Nitol Motors Ltd.(Service)

 Gate Pass: For Counter Sale
 Entry Date:
 18-Aug-2003
 12:00 am

 Job Card No.:
 10245
 Vehicle Reg No.:
 DMB111529

 Gate Pass No: 0
 Bill No:
 S-5037

 Gate Pass Date:23-Jun-2011
 Bill Date:
 18-Aug-2003

Signature (Customer)

(Authorized Signature)

THANK YOU

