

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

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**Good Received**

<b>Purchase Order:</b>	PO-00004
<b>Invoice Number:</b>	INV-00015
<b>Vendor:</b>	Arong
<b>Date:</b>	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
<b>Total:</b>					74.00
<b>Discount:</b>					0
<b>Grand Total:</b>					74.00

**Received by:**

Signature:\_\_\_\_\_

Name:\_\_\_\_\_

Title:\_\_\_\_\_

**Verified by:**

Signature:\_\_\_\_\_

Name:\_\_\_\_\_

Title:\_\_\_\_\_