

INVOICE

Invoice No: **INV-000186**



P4H Enterprise Ltd

House: #11, Road: #4, Block #B,
Sector: #17, Uttara, Dhaka-1230

Phone: 01711759617 Email: info@banglabitebd.com

Invoice Date: **2nd August 2026**

Payment Date: **4th August 2026**

Billed To

Md. Bijoy
Swish Plus BD
Ishaque Tower, Level: 5, Progoti Soroni Road, Kuril
Hello: 01812254727

Payment Info

Cash/Bank

Status: **UNPAID**

Date	Order Description	Head Office	Banani	Kuril	Uttara	Total	Rate	Amount
16.08.2026	Lunch (Economy)	24	08	07	03	42	130	5460.00
16.08.2026	Lunch (Standard)	00	00	00	03	03	150	450.00
17.08.2026	Lunch (Economy)	25	10	07	06	48	130	6240.00
17.08.2026	Lunch (Standard)	00	00	00	03	03	150	450.00
18.08.2026	Lunch (Economy)	20	07	08	03	38	130	4940.00
18.08.2026	Lunch (Standard)	00	00	00	03	03	150	450.00
19.08.2026	Lunch (Economy)	20	07	00	00	27	130	3510.00
20.08.2026	Lunch (Economy)	19	10	09	06	44	130	5720.00
21.08.2026	Lunch (Economy)	00	08	08	06	22	130	2860.00
22.08.2026	Lunch (Economy)	11	08	08	06	33	130	4290.00
23.08.2026	Lunch (Economy)	21	08	09	06	44	130	5720.00
24.08.2026	Lunch (Economy)	22	08	10	06	46	130	5980.00
25.08.2026	Lunch (Economy)	20	07	09	07	43	130	5590.00
25.08.2026	Lunch (Standard)	01	00	00	00	01	150	150.00
26.08.2026	Lunch (Economy)	00	07	03	00	10	130	1300.00
27.08.2026	Lunch (Economy)	23	10	09	06	48	130	6240.00
28.08.2026	Lunch (Economy)	00	09	07	06	22	130	2860.00
29.08.2026	Lunch (Economy)	21	07	07	06	41	130	5330.00
29.08.2026	Lunch (Standard)	01	00	00	00	01	150	150.00
30.08.2026	Lunch (Economy)	22	08	04	04	38	130	4940.00
30.08.2026	Lunch (Standard)	01	00	00	00	01	150	150.00
31.08.2026	Lunch (Economy)	24	08	03	07	42	130	5460.00
31.08.2026	Lunch (Standard)	01	00	00	00	01	150	150.00

Sub Total	276	230	108	87	601		78390.00
Tax							
Discount							
Total	276	230	108	87	601		78390.00

Thank you for your payment.

This invoice was generated automatically.

Bank Detail:

P4H Enterprise Ltd

A/C: 1405024583001

Sonargaon Janapath Branch

Routing Number: 225260241

The City Bank Ltd