

INVOICE

Invoice No : INV-EOS-2024-00123

Date : 24/04/2024

Sold To: DCRORevenue Zone-8, Dhaka Wasa
Plot# 16 (Kha), Block # J, Baridhara (Notun Bazar),
Badda, Dhaka-1212.

Sl. No.	Item	Description & Details	Unit	Quantity	Unit Rate Tk.	Total Amount Tk.
1.	RICOH SPARE PARTS	Ricoh Brand Developer (For MP 4055SP/5055SP/6055SP)	Nos.	1 (One) Pcs	7,500.00	7,500.00
2.		Ricoh Brand Clening Blade (For MP 4055SP/5055SP/6055SP)	Nos.	1 (One) Pcs	3,500.00	3,500.00
3.		Ricoh Brand A3 Charge Roller (For MP 4055SP/5055SP/6055SP)	Nos.	1 (One) Pcs	4,500.00	4,500.00
4.		Ricoh Brand Transfer Roller (For MP 4055SP/5055SP/6055SP)	Nos.	1 (One) Pcs	5,500.00	5,500.00
5.		Fixing Charge	Nos.	1 (One) Job	1,000.00	1,000.00
TOTAL AMOUNT FOR SUPPLY OF GOODS (EXCLUDING VAT/TAXES)						22,000.00

Total Amount in Taka
(in words)

TWENTY-TWO THOUSAND ONLY. (EXCLUDING VAT/TAXES)



30.04.2024
প্রকৌশলী মোহাম্মদ হোসেন
উপ-প্রশাসন বাজার বারিধারা
ডাকা-১২১২।



Received with Good Condition by

24/4/24

Authorized Signature and Company Stamp