

Invoice No. : 207
Date : 14/05/2025
Company :
Payment : Case on delivery
Address :

INVOICE/BILL

Bill to:
Deputy Chief Revenue Officer

Ship to:
Revenue Zone-07,
Dhaka WASA
Jatrabari, Dhaka.

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
1. Ram	AData ddr4 8GB	1	2,600T	2,600T
2. S.S.D	Samsung 256GB	1	3,000T	3,000T
3. Keyboard	A4tec	1	850T	850T
4. Mouse	A4tec	1	450T	450T
5. Processor	I5 6 th gen	1	6,500T	6,500T
6. Chasing	Lenovo	1	1,000T	1,000T
7. Power Supply	—	—	—	—
8. Mother Board	intel 110	1	5,000T	5,000T
9. Monitor	Starix H+22" w 185"	1	4,600T	4,600T
10. Lock	Laptop Combination wire lock	1	1,000T	1,000T

800g3 lenovo 6th gen
Total = 25,000T
(Twenty five thousand taka only.)

Clients Signature

THANK YOU

Authority

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Computer and Laptop Sales Supply & Repair
Networking CC Camera Installation etc.

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