



A Total Computer & Multimedia Solution

Address:

निवाही प्रक्रिया
आवा, विचार, भाषा, व्यवस्था

362

INVOICE/BILL

Date:

12012035

D D M M Y F A F

S/L	Description	Quantity	Unit Price	Amount
2.	Pantum 6550NW Toner 410	4 Nos	4000	16000/-
2.	Pantum 3410 Toner 216A	2 Nos	3500	7000/-
3.	HP Printer 201 Power board	1 No	1200	1200/-

Total Bill Amount 24200/- (Twenty four thousand 200/-)
 Date: 28/07/2021
 By: [Signature]
 For: [Signature]
 28/07/2021
 28/07/2021

(M/s) [Signature]
 [Signature]
 [Signature]

Taka (in words)

Twenty four thousand two
hundred and sixteen only

Total

24,2505

Less

Total

N.B.: The Warranty is not applicable to keyboard, mouse, speaker, power supply, cooling fan, adapter, remote control sticker, remove items. Burnt & physically damage items.

Received 9

Authorised Signature

Shomobay Market (2nd Floor), Chashara, Narayanganj-1400, Hot Line, 01986328132



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