

INVOICE

Invoice No : INV-EOS-2024-00017

Date : 18/01/2024

Sold To: DCRO

Mods Zone-8, Dhaka Wasa

Plot# 3 Kha, Block # J, Baridhara (Notun Bazar),

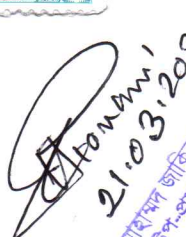
Badda, Dhaka-1212.

Sl. No.	Item	Description & Details	Unit	Quantity	Unit Rate Tk.	Total Amount Tk.
1.	Ricoh, Brother & HP Toner	Ricoh Brand Toner 6054S (For MP 4055SP/5055SP/6055SP)	Nos.	1 (One) Pcs	8,300.00	8,300.00
2.		Brother Brand Toner Model No# TN-2305	Nos.	1 (One) Pcs	3,200.00	3,200.00
3.		HP Brand Toner Model: 76A for 404DN	Nos	1 (One) Pcs	13,500.00	13,500.00
TOTAL AMOUNT FOR SUPPLY OF GOODS (EXCLUDING VAT/TAXES)						25,000.00

Total Amount in Taka (in words)	TWENTY-FIVE THOUSAND. (EXCLUDING VAT/TAXES)
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Received with Good Condition by


২৬/০২/২০২৪
21.03.2024
মোহাম্মদ জাকির হোসেন প্রাথমিনিয়া
উপ-প্রধান রাজস্ব কর্মকর্তা
ঢাকা জেলা।

Authorized Signature and Company Stamp

