



Rajuk Commercial Complex, Shop # 622, 625 (5th Floor)
Azampur, Uttara, Dhaka-1230, Mobile: 01911650778
e-mail : ssinfotechbd@gmail.com

DATE: 19112024

INVOICE # 1845

BILL TO

Name : _____
 Company Name : વિજેન્ડ્રી એવોલ્યુશની, વલ્લભજીવન,
 Address : જામનગર
 Phone : _____

DESCRIPTION			QTY.	AMOUNT
Monitor # Brand	Model :	Warrenty : 12/24/36 Month		
S/N :				
Casing				
Motherboard # Brand :	Model :	Warrenty : 12/24/36 Month		
S/N :				
Processor # Brand :	Model :	Warrenty : 12/24/36 Month		
S/N :				
Ram # Brand :	Model :	Warrenty : 12/24/36 Month		
S/N :				
Harddrive # Brand :	Model :	Warrenty : 12/24/36 Month		
S/N :				
DVD Drive # Brand :	Model :	Warrenty : 12/24/36 Month		
S/N :				
Keyboard + Mouse				
Description :				
Pendrive / Memory Card				
Brand :	Model :	Warrenty : 12/24/36 Month		
S/N :				
Network # Brand :	Model :	Warrenty : 12/24/36 Month		
S/N :				
Speaker				
Description : 2:0/2:1/2:2/4:1/5:1 Brand :	Model :			
TV Card # Brand :	Model :	Warrenty : 12/24/36 Month		
S/N :				
Webcam # Brand :	Model :	Warrenty : 12/24/36 Month		
Description :				
UPS # Brand :	Model :	Warrenty : 12/24/36 Month		
S/N :				
Cable				
Description :	power supply		1	= 6500/-
Service :				
Laptop				
Motherboard				
H.D.D				
Windows				
Taka Inwords :				
S.M. Masud Parveez Executive Engineer MODS Zone -9, Dhaka WASA			Subtotal-	
			Payment-	
			Due-	
			TOTAL-	= 6500/-

Customer's Sign.

J. A. Computer
For- J.A. Computer
Proprietor