



INVOICE

DATE : 19112024

INVOICE #

1848

BILL TO

Name : নিরুজী জাহান্না, মতন জোনা,
Company Name : নগর ডায়াল
Address : নগর ডায়াল
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 :				
Speeker				
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 : SSD			1	2500/-
Service : colour printer repair, installation & servicing charge				3350/-
Laptop				
Motherboard				
H.D.D				
Windows				
Taka Inwords :				
Subtotal-				
Payment-				
Due-				
TOTAL-				5850/-



S.M. Masud Parvaz
Executive Engineer
MODS Zone-9, Dhaka WASA.

Customer's Sign.

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