

INVOICE

Invoice No : INV-EOS-2024-00312

Date : 12.08.2024

Sold To: DCRO

Revenue Zone-8, Dhaka Wasa

Plot# 16 (Kha), Block # J, Baridhara (Notun Bazar),

Badda, Dhaka-1212.

Sl. No.	Item	Description & Details	Unit	Quantity	Unit Rate Tk.	Total Amount Tk.
1.	RICOH & HP BRAND TONER	Ricoh Brand Toner Model: 6054S (For MP 4055SP/5055SP/6055SP)	Nos.	1 (One) Pcs	8,500.00	8,500.00
2.		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)						22,000.00

Total Amount in Taka
(in words)

TWENTY-TWO THOUSAND ONLY. (EXCLUDING VAT/TAXES)

Received with Good Condition by

Authorized Signature and Company Stamp

