R# 88°/SML-04082025-001



Dhaka Office: Pacific Centre (3th Floor) 14, Bir Uttarn AK Khandakar Road, Mohakhali C/A, Dhaka-1212, Bangladesh. Tel: +88 2 222262460, 2222292461, 2222282462, 2222262463, 2222286453

REQUISITION SLIP

No.	REQUISITION SLIP Date:	04/08/2025						
No. Date: 04/08/2025 Name: Md. Salman Ahmad. Designation: Managett.								
Department:Sq. (1)								
Item No.	Particulars	Amount (Tk.)						
1	(notop -02 NOS Fior							
2	City 101	150,000						
3	Bmd. Salman Ahmen - Manager - So	100.						
4	Md. Shamin Showed-SR. Mananger-S	1001						
5		1000.						
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18	A Saved Manager ID.	/ / (W						
19								
	Mordo):	150 5-1						
Taka (In		2150,000						
	Total Paid Amount	V						
	Balance Amount							
		31 /						
Prepa	red by Received by Accountant	Approved by						





ARCHIVES SOLUTION

Date: August 21, 2025 INVOICE # 9867

SAIF POWERTEC LTD

88 INNOVATION REF. PERSON: FARAJEE Khaza Tower- 14th Floor, 95 Bir Uttam AK Khandakar Road, Dhaka 1212, Bangladesh. +8801708154760, +8801708467887

			Quantity	Unit Price	Line Total
/L.	Description		02	75000	150000
01	LAPTOP- HP 240 G10		-		
	- INTEL CORE-15				
	- 16GB RAM				
	- 512 GB SSD				
	- 14" DISPLAY				
	S/N- 5CG510164S,5CG45035R3				
	3/11				
	1)502:	and the second			
	USEC:				
		11 1			
	D Md. Salma	in Ahmed			
	Manage	s Sales			
	100.00				
	2 Md. Shar	nim ohme	Ø		
	Sr. Man	ager, Sale	7 '		
				Subtotal	15000
Amount in words- ONE LAC FIFTY THOUSAND TAKA ONLY.				Discount (-)	
HIIC	DUTH III WOLUS- ONE LACTH IT THE SOUTH THE			Total	15000

Souf Maritime Ltd"

Tax & Vat Total (after TAX)