

Main Showroom  
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**R.E. TRADE**  
International

## Invoice/ Bill

Sales Order No. SO-RETHO-MSH R-2022-002443

Invoice No. INV-RET-2022-002573

Buyer Name IMPETUS LOUNGE

Buyer Address

Date Oct/04/2022

Time 1:04:50 PM

Sold By MSH RUBEL

Zone GAUS E PAK BHABA

Sl. No.	Product Description	Warranty	Quantity	Unit Price	Total
1	TONER HP LASERJET 17A/CF217A/M102/M130 SN: OL16H2ABN20201216		1 Pcs	6,700.00	6,700.00

IN WORD :SIX THOUSAND SEVEN HUNDRED ONLY

Total Amount 6,700.00

Previous Due	0.00
Sales Amount	6,700.00
Collection	6,700.00
Net Outstanding	0.00

Total VAT 0.00

Grand Total 6,700.00

Receiver's Signature



Authorised Signature

Warranty will be void if there any physical damage & burned case to the product and goods are not refundable. Warranty delivery minimum 15 working day.(24 Hours) technical service. Show your invoice during warranty claim. Warranty hot line 01977770662-4

Printing Date Oct/04/2022

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