

### Invoice / Bill

To. USER MULTIPLAN CENTER,  Ph.		Invoice No A001INV22002572		Date 08/10/2022	
		Ref No		Sold By ROKON	
		Attention			
		Sales Person MD. ROKON			
SL	Description Of Product	Warranty	Sold Qty	Unit Price(BDT)	Amount(BDT)
1	ONV POE SWITCH POE33064P 4*10/100/1000M RJ45 PORTS+2*10/100/1000M RJ45 PORTS PS15281104060	1 YEAR	1	4,600.00	4,600.00
					4,600.00
Total Amount (BDT)					0.00
Add Vat (BDT)					0.00
Less Discount (BDT)					0.00
Add Installation / Service Charges(BDT)					0.00
Net Payable Amount (BDT)					4,600.00

PAID

PAID

In Word : TAKA: FOUR THOUSAND SIX HUNDRED ONLY

Authorized Signature

Customer Name  
Customer Mob:

Print Date & Time : 08/10/2022 12:00 pm

OFFICE :

Shop #114/115, Level- 1, Multiplan Center, New Elephant Road, Dhaka- 1205.  
Hotline: +88 01620-009455, Accounts: +88 01620-009456, Complain: +88 01620-009450  
Web: www.saratechnologybd.com, E-mail: info.saratechnologybd@gmail.com

Page No 1

Thank you for with us after 7 days sold products are non exchangable and non refundable