

Main Showroom
"Gaus-e pak computer market"
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R.E. TRADE
International

Invoice/ Bill

Sales Order No. SO-RETHO-MSH R-2022-002442

Invoice No. INV-RET-2022-002572

Buyer Name IMPETUS OFFICE

Buyer Address

Date Oct/04/2022

Time 1:02:52 PM

Sold By MSH RUBEL

Zone GAUS E PAK BHABA

Sl. No.	Product Description	Warranty	Quantity	Unit Price	Total
1	INK REFILL HP ALL IN ONE BK GT53XL 135ML		1 Pcs	1,050.00	1,050.00

IN WORD :ONE THOUSAND FIFTY ONLY

Total Amount 1,050.00

Previous Due	0.00
Sales Amount	1,050.00
Collection	1,050.00
Net Outstanding	0.00

Total VAT 0.00

Grand Total 1,050.00

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