



SIGMA  
TECHNOLOGIES

R-7002

SALES TAX INVOICE

SALES TAX	32 77 876155709
NTN	7962282-0
DATE	22-05-2024
INVOICE #	0194
PO #	EL-007339
PAYMENT TERMS	Net 15

**BILLED TO:**

INTERNATIONAL OFFICE PRODUCTS (PRIVATE) LIMITED,  
306, 3RD FLOOR, UNI CENTRE,  
I.I CHUNDRIGAR ROAD,  
KARACHI  
SALES TAX 12 00 850026791  
NTN 0710739-7

**SHIPPED TO:**

INTERNATIONAL OFFICE PRODUCTS (PRIVATE) LIMITED,  
306, 3RD FLOOR, UNI CENTRE,  
I.I CHUNDRIGAR ROAD,  
KARACHI

Qty	Part Number	Unit Price	Total Without Tax	GST %	GST Amount	Total Amount
1	SSD5C2KB960GZ INTEL SOLID STATE DRIVE	67,797	67,797	18%	12,203	80,000
2	HMT42GR7MFR4A-H9 T3 AC 208 SK HYNIX MEMORY MODULE RF/ USED	4,449	8,898	18%	1,602	10,500

Make all cheques payable to "Sigma Technologies"

TOTAL PKR

90,500

Thank You For Your Business!



Rans  
24 May 2024

**Sigma Technologies**

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INVOICE RECEIVED NOTE  
EL-007339  
36679  
2405-0019  
20 May 2024  
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24/05/2024

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